FEDERAL OPERATING PERMIT

A FEDERAL OPERATING PERMIT IS HEREBY ISSUED TO Rohm and Haas Texas Incorporated

AUTHORIZING THE OPERATION OF Rohm and Haas Texas Deer Park Plant N-Area All Other Basic Organic Chemical Manufacturing

LOCATED AT

Harris County, Texas Latitude 29° 43' 49" Longitude 95° 6' 12" Regulated Entity Number: RN100223205

This permit is issued in accordance with and subject to the Texas Clean Air Act (TCAA), Chapter 382 of the Texas Health and Safety Code and Title 30 Texas Administrative Code Chapter 122 (30 TAC Chapter 122), Federal Operating Permits. Under 30 TAC Chapter 122, this permit constitutes the permit holder's authority to operate the site and emission units listed in this permit. Operations of the site and emission units listed in this permit are subject to all additional rules or amended rules and orders of the Commission pursuant to the TCAA.

This permit does not relieve the permit holder from the responsibility of obtaining New Source Review authorization for new, modified, or existing facilities in accordance with 30 TAC Chapter 116, Control of Air Pollution by Permits for New Construction or Modification.

The site and emission units authorized by this permit shall be operated in accordance with 30 TAC Chapter 122, the general terms and conditions, special terms and conditions, and attachments contained herein.

This permit shall expire five years from the date of issuance. The renewal requirements specified in 30 TAC § 122.241 must be satisfied in order to renew the authorization to operate the site and emission units.

| Permit No: | O2233 | Issuance Date: | |
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| For the Co | mmission | | |

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General Terms and Conditions

The permit holder shall comply with all terms and conditions contained in 30 TAC § 122.143 (General Terms and Conditions), 30 TAC § 122.144 (Recordkeeping Terms and Conditions), 30 TAC § 122.145 (Reporting Terms and Conditions), and 30 TAC § 122.146 (Compliance Certification Terms and Conditions).

In accordance with 30 TAC § 122.144(1), records of required monitoring data and support information required by this permit, or any applicable requirement codified in this permit, are required to be maintained for a period of five years from the date of the monitoring report, sample, or application unless a longer data retention period is specified in an applicable requirement. The five year record retention period supersedes any less stringent retention requirement that may be specified in a condition of a permit identified in the New Source Review Authorization attachment.

If the permit holder chooses to demonstrate that this permit is no longer required, a written request to void this permit shall be submitted to the Texas Commission on Environmental Quality (TCEQ) by the Responsible Official in accordance with 30 TAC § 122.161(e). The permit holder shall comply with the permit's requirements, including compliance certification and deviation reporting, until notified by the TCEQ that this permit is voided.

The permit holder shall comply with 30 TAC Chapter 116 by obtaining a New Source Review authorization prior to new construction or modification of emission units located in the area covered by this permit.

All reports required by this permit must include in the submittal a cover letter which identifies the following information: company name, TCEQ regulated entity number, air account number (if assigned), site name, area name (if applicable), and Air Permits Division permit number(s).

Special Terms and Conditions:

Emission Limitations and Standards, Monitoring and Testing, and Recordkeeping and Reporting

- 1. Permit holder shall comply with the following requirements:
 - A. Emission units (including groups and processes) in the Applicable Requirements Summary attachment shall meet the limitations, standards, equipment specifications, monitoring, recordkeeping, reporting, testing, and other requirements listed in the Applicable Requirements Summary attachment to assure compliance with the permit.
 - B. The textual description in the column titled "Textual Description" in the Applicable Requirements Summary attachment is not enforceable and is not deemed as a substitute for the actual regulatory language. The Textual Description is provided for information purposes only.
 - C. A citation listed on the Applicable Requirements Summary attachment, which has a notation [G] listed before it, shall include the referenced section and subsection for all commission rules, or paragraphs for all federal and state regulations and all subordinate paragraphs, subparagraphs and clauses, subclauses, and items contained within the referenced citation as applicable requirements.
 - D. When a grouped citation, notated with a [G] in the Applicable Requirements Summary, contains multiple compliance options, the permit holder must keep records of when each compliance option was used.
 - E. Emission units subject to 40 CFR Part 63, Subparts A, F, YY, FFFF, ZZZZ, or DDDDD as identified in the attached Applicable Requirements Summary table are subject to

- 30 TAC Chapter 113, Subchapter C, §§ 113.100, 113.110, 113.560, 113.890, 113.1090, or 113.1130, respectively, which incorporates the 40 CFR Part 63 Subpart by reference.
- F. For the purpose of generating emission reduction credits through 30 TAC Chapter 101, Subchapter H, Division 1 (Emission Credit Banking and Trading), the permit holder shall comply with the following requirements:
 - (i) Title 30 TAC § 101.302 (relating to General Provisions)
 - (ii) Title 30 TAC § 101.303 (relating to Emission Reduction Credit Generation Certification)
 - (iii) Title 30 TAC § 101.304 (relating to Mobile Emission Reduction Credit Generation and Certification)
 - (iv) Title 30 TAC § 101.309 (relating to Emission Credit Banking and Trading)
 - (v) The terms and conditions by which the emission limits are established to generate the reduction credit are applicable requirements of this permit
- G. The permit holder shall comply with the following 30 TAC Chapter 101, Subchapter H, Division 3 (Mass Emission Cap and Trade Program) Requirements:
 - (i) Title 30 TAC § 101.352 (relating to General Provisions)
 - (ii) Title 30 TAC § 101.353 (relating to Allocation of Allowances)
 - (iii) Title 30 TAC § 101.354 (relating to Allowance Deductions)
 - (iv) Title 30 TAC § 101.356 (relating to Allowance Banking and Trading)
 - (v) Title 30 TAC § 101.359 (relating to Reporting)
 - (vi) Title 30 TAC § 101.360 (relating to Level of Activity Certification)
 - (vii) The terms and conditions by which the emission limits are established to meet or exceed the cap are applicable requirements of this permit
- For the purpose of generating discrete emission reduction credits through
 30 TAC Chapter 101, Subchapter H, Division 4 (Discrete Emission Credit Banking and Trading), the permit holder shall comply with the following requirements:
 - (i) Title 30 TAC § 101.372 (relating to General Provisions)
 - (ii) Title 30 TAC § 101.373 (relating to Discrete Emission Reduction Credit Generation and Certification)
 - (iii) Title 30 TAC § 101.374 (relating to Mobile Discrete Emission Reduction Credit Generation and Certification)
 - (iv) Title 30 TAC § 101.378 (relating to Discrete Emission Credit Banking and Trading)
 - (v) The terms and conditions by which the emission limits are established to generate the discrete reduction credit are applicable requirements of this permit

- 2. The permit holder shall comply with the following sections of 30 TAC Chapter 101 (General Air Quality Rules):
 - A. Title 30 TAC § 101.1 (relating to Definitions), insofar as the terms defined in this section are used to define the terms used in other applicable requirements
 - B. Title 30 TAC § 101.3 (relating to Circumvention)
 - C. Title 30 TAC § 101.8 (relating to Sampling), if such action has been requested by the TCEQ
 - D. Title 30 TAC § 101.9 (relating to Sampling Ports), if such action has been requested by the TCEQ
 - E. Title 30 TAC § 101.10 (relating to Emissions Inventory Requirements)
 - F. Title 30 TAC § 101.201 (relating to Emission Event Reporting and Recordkeeping Requirements)
 - G. Title 30 TAC § 101.211 (relating to Scheduled Maintenance, Start-up, and Shutdown Reporting and Recordkeeping Requirements)
 - H. Title 30 TAC § 101.221 (relating to Operational Requirements)
 - I. Title 30 TAC § 101.222 (relating to Demonstrations)
 - J. Title 30 TAC § 101.223 (relating to Actions to Reduce Excessive Emissions)
- 3. Permit holder shall comply with the following requirements of 30 TAC Chapter 111:
 - A. Visible emissions from stationary vents with a flow rate of less than 100,000 actual cubic feet per minute and constructed after January 31, 1972 that are not listed in the Applicable Requirements Summary attachment for 30 TAC Chapter 111, Subchapter A, Division 1, shall not exceed 20% opacity averaged over a six-minute period. The permit holder shall comply with the following requirements for stationary vents at the site subject to this standard:
 - (i) Title 30 TAC § 111.111(a)(1)(B) (relating to Requirements for Specified Sources)
 - (ii) Title 30 TAC § 111.111(a)(1)(E)
 - (iii) Title 30 TAC § 111.111(a)(1)(F)(i), (ii), (iii), or (iv)
 - (iv) For emission units with vent emissions subject to 30 TAC § 111.111(a)(1)(B), complying with 30 TAC § 111.111(a)(1)(F)(ii), (iii), or (iv), and capable of producing visible emissions from, but not limited to, particulate matter, acid gases and NO_x, the permit holder shall also comply with the following periodic monitoring requirements for the purpose of annual compliance certification under 30 TAC § 122.146. These periodic monitoring requirements do not apply to vents that are not capable of producing visible emissions such as vents that emit only colorless VOCs; vents from non-fuming liquids; vents that provide passive ventilation, such as plumbing vents; or vent emissions from any other source that does not obstruct the transmission of light. Vents, as specified in the "Applicable Requirements Summary" attachment, that are subject to the emission limitation

of 30 TAC § 111.111(a)(1)(B) are not subject to the following periodic monitoring requirements:

- (1) An observation of stationary vents from emission units in operation shall be conducted at least once during each calendar quarter unless the emission unit is not operating for the entire quarter.
- (2) For stationary vents from a combustion source, if an alternative to the normally fired fuel is fired for a period greater than or equal to 24 consecutive hours, the permit holder shall conduct an observation of the stationary vent for each such period to determine if visible emissions are present. If such period is greater than 3 months, observations shall be conducted once during each quarter. Supplementing the normally fired fuel with natural gas or fuel gas to increase the net heating value to the minimum required value does not constitute creation of an alternative fuel.
- (3) Records of all observations shall be maintained.
- (4) Visible emissions observations of emission units operated during daylight hours shall be conducted no earlier than one hour after sunrise and no later than one hour before sunset. Visible emissions observations of emission units operated only at night must be made with additional lighting and the temporary installation of contrasting backgrounds. Visible emissions observations shall be made during times when the activities described in 30 TAC § 111.111(a)(1)(E) are not taking place. Visible emissions shall be determined with each stationary vent in clear view of the observer. The observer shall be at least 15 feet, but not more than 0.25 mile, away from each stationary vent during the observation. For outdoor locations, the observer shall select a position where the sun is not directly in the observer's eyes. When condensed water vapor is present within the plume, as it emerges from the emissions outlet, observations must be made beyond the point in the plume at which condensed water vapor is no longer visible. When water vapor within the plume condenses and becomes visible at a distance from the emissions outlet, the observation shall be evaluated at the outlet prior to condensation of water vapor. A certified opacity reader is not required for visible emissions observations.
- (5) Compliance Certification:
 - (a) If visible emissions are not present during the observation, the RO may certify that the source is in compliance with the applicable opacity requirement in 30 TAC § 111.111(a)(1) and (a)(1)(B).
 - (b) However, if visible emissions are present during the observation, the permit holder shall either list this occurrence as a deviation on the next deviation report as required under 30 TAC § 122.145(2) or conduct the appropriate opacity test specified in 30 TAC § 111.111(a)(1)(F) as soon as practicable, but no later than 24 hours after observing visible emissions to determine if the source is in compliance with the opacity requirements. If an opacity test is performed and the source is determined to be in compliance, the RO may certify that the source is in compliance with the applicable opacity requirement.

However, if an opacity test is performed and the source is determined to be out of compliance, the permit holder shall list this occurrence as a deviation on the next deviation report as required under 30 TAC § 122.145(2). The opacity test must be performed by a certified opacity reader.

- (c) Some vents may be subject to multiple visible emission or monitoring requirements. All credible data must be considered when certifying compliance with this requirement even if the observation or monitoring was performed to demonstrate compliance with a different requirement.
- B. For visible emissions from a building, enclosed facility, or other structure; the permit holder shall comply with the following requirements:
 - (i) Title 30 TAC § 111.111(a)(7)(A) (relating to Requirements for Specified Sources)
 - (ii) Title 30 TAC § 111.111(a)(7)(B)(i) or (ii)
 - (iii) For a building containing an air emission source, enclosed facility, or other structure containing or associated with an air emission source subject to 30 TAC § 111.111(a)(7)(A), complying with 30 TAC § 111.111(a)(7)(B)(i) or (ii), and capable of producing visible emissions from, but not limited to, particulate matter, acid gases and NO_x, the permit holder shall also comply with the following periodic monitoring requirements for the purpose of annual compliance certification under 30 TAC § 122.146:
 - (1) An observation of visible emissions from a building containing an air emission source, enclosed facility, or other structure containing or associated with an air emission source which is required to comply with 30 TAC § 111.111(a)(7)(A) shall be conducted at least once during each calendar quarter unless the air emission source or enclosed facility is not operating for the entire quarter.
 - (2) Records of all observations shall be maintained.
 - (3)Visible emissions observations of air emission sources or enclosed facilities operated during daylight hours shall be conducted no earlier than one hour after sunrise and no later than one hour before sunset. Visible emissions observations of air emission sources or enclosed facilities operated only at night must be made with additional lighting and the temporary installation of contrasting backgrounds. Visible emissions shall be determined with each emissions outlet in clear view of the observer. The observer shall be at least 15 feet, but not more than 0.25 mile, away from each emissions outlet during the observation. For outdoor locations, the observer shall select a position where the sun is not directly in the observer's eyes. When condensed water vapor is present within the plume, as it emerges from the emissions outlet, observations must be made beyond the point in the plume at which condensed water vapor is no longer visible. When water vapor within the plume condenses and becomes visible at a distance from the emissions outlet, the observation shall be evaluated at the outlet prior to condensation of water vapor. A certified opacity reader is not required for visible emissions observations.

- (4) Compliance Certification:
 - (a) If visible emissions are not present during the observation, the RO may certify that the source is in compliance with the applicable opacity requirement in 30 TAC § 111.111(a)(7) and (a)(7)(A).
 - (b) However, if visible emissions are present during the observation, the permit holder shall either list this occurrence as a deviation on the next deviation report as required under 30 TAC § 122.145(2) or conduct the appropriate opacity test specified in 30 TAC § 111.111(a)(7)(B) as soon as practicable, but no later than 24 hours after observing visible emissions to determine if the source is in compliance with the opacity requirements. If an opacity test is performed and the source is determined to be in compliance, the RO may certify that the source is in compliance with the applicable opacity requirement. However, if an opacity test is performed and the source is determined to be out of compliance, the permit holder shall list this occurrence as a deviation on the next deviation report as required under 30 TAC § 122.145(2). The opacity test must be performed by a certified opacity reader.
- C. Certification of opacity readers determining opacities under Method 9 (as outlined in 40 CFR Part 60, Appendix A) to comply with opacity monitoring requirements shall be accomplished by completing the Visible Emissions Evaluators Course, or approved agency equivalent, no more than 180 days before the opacity reading.
- D. Emission limits on nonagricultural processes, except for the steam generators specified in 30 TAC § 111.153, shall comply with the following requirements:
 - (i) Emissions of PM from any source may not exceed the allowable rates as required in 30 TAC § 111.151(a) (relating to Allowable Emissions Limits)
 - (ii) Sources with an effective stack height (h_e) less than the standard effective stack height (H_e), must reduce the allowable emission level by multiplying it by [h_e/H_e]² as required in 30 TAC § 111.151(b)
 - (iii) Effective stack height shall be calculated by the equation specified in 30 TAC § 111.151(c)
- 4. For industrial wastewater specified in 30 TAC Chapter 115, Subchapter B, the permit holder shall comply with the following requirements for wastewater drains, junction boxes, lift stations and weirs:
 - A. Title 30 TAC § 115.142(1)(E) and (F) (relating to Control Requirements)
 - B. Title 30 TAC § 115.145 (relating to Approved Test Methods)
 - C. Title 30 TAC § 115.146 (relating to Recordkeeping Requirements)
 - D. Title 30 TAC § 115.147(2) (relating to Exemptions), for streams with an annual VOC loading of 10 megagrams (11.03 tons) or less
 - E. Title 30 TAC § 115.148 (relating to Determination of Wastewater Characteristics)

- 5. The permit holder shall comply with the following requirements for units subject to any subpart of 40 CFR Part 60, unless otherwise stated in the applicable subpart:
 - A. Title 40 CFR § 60.7 (relating to Notification and Recordkeeping)
 - B. Title 40 CFR § 60.8 (relating to Performance Tests)
 - C. Title 40 CFR § 60.11 (relating to Compliance with Standards and Maintenance Requirements)
 - D. Title 40 CFR § 60.12 (relating to Circumvention)
 - E. Title 40 CFR § 60.13 (relating to Monitoring Requirements)
 - F. Title 40 CFR § 60.14 (relating to Modification)
 - G. Title 40 CFR § 60.15 (relating to Reconstruction)
 - H. Title 40 CFR § 60.19 (relating to General Notification and Reporting Requirements)
- 6. The permit holder shall comply with the requirements of 30 TAC Chapter 113, Subchapter C, § 113.100 for units subject to any subpart of 40 CFR Part 63, unless otherwise stated in the applicable subpart.
- 7. For process facilities subject to maintenance wastewater requirements as specified in 40 CFR § 63.1106(b), the permit holder shall comply with the requirements of 40 CFR § 63.105(b) (e) (relating to Maintenance Wastewater Requirements) (Title 30 TAC Chapter 113, Subchapter C, § 113.560 incorporated by reference).
- 8. For miscellaneous chemical process facilities subject to maintenance wastewater requirements as specified in 40 CFR § 63.2485, Table 7, the permit holder shall comply with the requirements of 40 CFR § 63.105 (relating to Maintenance Wastewater Requirements) (Title 30 TAC Chapter 113, Subchapter C, § 113.890 incorporated by reference).
- 9. For miscellaneous chemical process facilities with Group 2 wastewater streams subject to wastewater operations requirements in 40 CFR Part 63, Subpart FFFF, the permit holder shall comply with the requirements of 40 CFR § 63.132(a), (a)(1), (a)(1)(i), and (a)(3) as specified in § 63.2485(a) (Title 30 TAC Chapter 113, Subchapter C, § 113.890 incorporated by reference).
- 10. For the transfer of site remediation materials subject to 40 CFR Part 63, Subpart GGGGG off-site to another facility, the permit holder shall comply with the following requirements (Title 30 TAC, Subchapter C, § 113.1160 incorporated by reference):
 - A. Title 40 CFR § 63.7936(a), for the transfer of site remediation materials
 - B. Title 40 CFR § 63.7936(b)(1), for transfer to a landfill or land disposal unit
 - C. Title 40 CFR § 63.7936(b)(2), for transfer to a facility subject to 40 CFR Part 63, Subpart DD
 - D. Title 40 CFR § 63.7936(b)(3), (b)(3)(i) (iv), for transfer to a facility managing the site remediation material according to the requirements of 40 CFR Part 63, Subpart GGGGG
- 11. The permit holder shall comply with certified registrations submitted to the TCEQ for purposes of establishing federally enforceable emission limits. A copy of the certified registration shall be

maintained with the permit. Records sufficient to demonstrate compliance with the established limits shall be maintained. The certified registration and records demonstrating compliance shall be provided, on request, to representatives of the appropriate TCEQ regional office and any local air pollution control agency having jurisdiction over the site. The permit holder shall submit updated certified registrations when changes at the site require establishment of new emission limits. If changes result in emissions that do not remain below major source thresholds, the permit holder shall submit a revision application to codify the appropriate requirements in the permit.

New Source Review Authorization Requirements

- 12. Permit holder shall comply with the requirements of New Source Review authorizations issued or claimed by the permit holder for the permitted area, including permits, permits by rule, standard permits, flexible permits, special permits, permits for existing facilities including Voluntary Emissions Reduction Permits and Electric Generating Facility Permits issued under 30 TAC Chapter 116, Subchapter I, or special exemptions referenced in the New Source Review Authorization References attachment. These requirements:
 - A. Are incorporated by reference into this permit as applicable requirements
 - B. Shall be located with this operating permit
 - C. Are not eligible for a permit shield
- 13. The permit holder shall comply with the general requirements of 30 TAC Chapter 106, Subchapter A or the general requirements, if any, in effect at the time of the claim of any PBR.
- 14. The permit holder shall maintain records to demonstrate compliance with any emission limitation or standard that is specified in a permit by rule (PBR) or Standard Permit listed in the New Source Review Authorizations attachment. The records shall yield reliable data from the relevant time period that are representative of the emission unit's compliance with the PBR or Standard Permit. These records may include, but are not limited to, production capacity and throughput, hours of operation, safety data sheets (SDS), chemical composition of raw materials, speciation of air contaminant data, engineering calculations, maintenance records, fugitive data, performance tests, capture/control device efficiencies, direct pollutant monitoring (CEMS, COMS, or PEMS), or control device parametric monitoring. These records shall be made readily accessible and available as required by 30 TAC § 122.144. Any monitoring or recordkeeping data indicating noncompliance with the PBR or Standard Permit shall be considered and reported as a deviation according to 30 TAC § 122.145 (Reporting Terms and Conditions).

Compliance Requirements

- 15. The permit holder shall certify compliance in accordance with 30 TAC § 122.146. The permit holder shall comply with 30 TAC § 122.146 using at a minimum, but not limited to, the continuous or intermittent compliance method data from monitoring, recordkeeping, reporting, or testing required by the permit and any other credible evidence or information. The certification period may not exceed 12 months and the certification must be submitted within 30 days after the end of the period being certified.
- 16. Permit holder shall comply with the following 30 TAC Chapter 117 requirements:
 - A. The permit holder shall comply with the compliance schedules and submit written notification to the TCEQ Executive Director as required in 30 TAC Chapter 117, Subchapter H, Division 1:

- (i) For sources in the Houston-Galveston-Brazoria Nonattainment area, 30 TAC § 117.9020:
 - (1) Title 30 TAC § 117.9020(2)(A), (C), and (D)
- B. The permit holder shall comply with the Initial Control Plan unit listing requirement in 30 TAC § 117.350(c) and (c)(1).
- C. The permit holder shall comply with the requirements of 30 TAC § 117.354 for Final Control Plan Procedures for Attainment Demonstration Emission Specifications and 30 TAC § 117.356 for Revision of Final Control Plan.
- 17. Use of Emission Credits to comply with applicable requirements:
 - A. Unless otherwise prohibited, the permit holder may use emission credits to comply with the following applicable requirements listed elsewhere in this permit:
 - (i) Title 30 TAC Chapter 115
 - (ii) Title 30 TAC Chapter 117
 - (iii) Offsets for Title 30 TAC Chapter 116
 - B. The permit holder shall comply with the following requirements in order to use the emission credits to comply with the applicable requirements:
 - (i) The permit holder must notify the TCEQ according to 30 TAC § 101.306(c)-(d)
 - (ii) The emission credits to be used must meet all the geographic, timeliness, applicable pollutant type, and availability requirements listed in 30 TAC Chapter 101, Subchapter H, Division 1
 - (iii) The executive director has approved the use of the credit according to 30 TAC § 101.306(c)-(d)
 - (iv) The permit holder keeps records of the use of credits towards compliance with the applicable requirements in accordance with 30 TAC § 101.302(g) and 30 TAC Chapter 122
 - (v) Title 30 TAC § 101.305 (relating to Emission Reductions Achieved Outside the United States)
- 18. Use of Discrete Emission Credits to comply with the applicable requirements:
 - A. Unless otherwise prohibited, the permit holder may use discrete emission credits to comply with the following applicable requirements listed elsewhere in this permit:
 - (i) Title 30 TAC Chapter 115
 - (ii) Title 30 TAC Chapter 117
 - (iii) If applicable, offsets for Title 30 TAC Chapter 116
 - (iv) Temporarily exceed state NSR permit allowables

- B. The permit holder shall comply with the following requirements in order to use the credit to comply with the applicable requirements:
 - (i) The permit holder must notify the TCEQ according to 30 TAC § 101.376(d)
 - (ii) The discrete emission credits to be used must meet all the geographic, timeliness, applicable pollutant type, and availability requirements listed in 30 TAC Chapter 101, Subchapter H, Division 4
 - (iii) The executive director has approved the use of the discrete emission credits according to 30 TAC § 101.376(d)(1)(A)
 - (iv) The permit holder keeps records of the use of credits towards compliance with the applicable requirements in accordance with 30 TAC § 101.372(h) and 30 TAC Chapter 122
 - (v) Title 30 TAC § 101.375 (relating to Emission Reductions Achieved Outside the United States)

Risk Management Plan

19. For processes subject to 40 CFR Part 68 and specified in 40 CFR § 68.10, the permit holder shall comply with the requirements of the Accidental Release Prevention Provisions in 40 CFR Part 68. The permit holder shall submit to the appropriate agency either a compliance schedule for meeting the requirements of 40 CFR Part 68 by the date provided in 40 CFR § 68.10(a), or as part of the compliance certification submitted under this permit, a certification statement that the source is in compliance with all requirements of 40 CFR Part 68, including the registration and submission of a risk management plan.

Protection of Stratospheric Ozone

- 20. Permit holders at a site subject to Title VI of the FCAA Amendments shall meet the following requirements for protection of stratospheric ozone:
 - A. Any on site servicing, maintenance, and repair on refrigeration and nonmotor vehicle air-conditioning appliances using ozone-depleting refrigerants or non-exempt substitutes shall be conducted in accordance with 40 CFR Part 82, Subpart F. Permit holders shall ensure that repairs on or refrigerant removal from refrigeration and nonmotor vehicle air-conditioning appliances using ozone-depleting refrigerants are performed only by properly certified technicians using certified equipment. Records shall be maintained as required by 40 CFR Part 82, Subpart F.

Permit Location

21. The permit holder shall maintain a copy of this permit and records related to requirements listed in this permit on site.

Permit Shield (30 TAC § 122.148)

22. A permit shield is granted for the emission units, groups, or processes specified in the attached "Permit Shield." Compliance with the conditions of the permit shall be deemed compliance with the specified potentially applicable requirements or specified potentially applicable state-only requirements listed in the attachment "Permit Shield." Permit shield provisions shall not be modified by the executive director until notification is provided to the permit holder. No later than 90 days after notification of a change in a determination made by the executive director, the

permit holder shall apply for the appropriate permit revision to reflect the new determination. Provisional terms are not eligible for this permit shield. Any term or condition, under a permit shield, shall not be protected by the permit shield if it is replaced by a provisional term or condition or the basis of the term and condition changes.

| Attachments |
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Permit Shield

New Source Review Authorization References

| Unit Summary | 14 |
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Note: A "none" entry may be noted for some emission sources in this permit's "Applicable Requirements Summary" under the heading of "Monitoring and Testing Requirements" and/or "Recordkeeping Requirements" and/or "Reporting Requirements." Such a notation indicates that there are no requirements for the indicated emission source as identified under the respective column heading(s) for the stated portion of the regulation when the emission source is operating under the conditions of the specified SOP Index Number. However, other relevant requirements pursuant to 30 TAC Chapter 122 including Recordkeeping Terms and Conditions (30 TAC § 122.144), Reporting Terms and Conditions (30 TAC § 122.145), and Compliance Certification Terms and Conditions (30 TAC § 122.146) continue to apply.

| Unit/Group/ Process ID No. | Unit Type | Group/Inclusive Units | SOP Index No. | Regulation | Requirement Driver |
|-------------------------------|--------------------------------------|---|---------------|---|-------------------------|
| ACHPRO | CHEMICAL MANUFACTURING PROCESS | N/A | 63F-01 | 40 CFR Part 63, Subpart F | No changing attributes. |
| AP-2 | SRIC ENGINES | N/A | R7ICI-01 | 30 TAC Chapter 117, Subchapter B | No changing attributes. |
| CT-N5-N | INDUSTRIAL PROCESS COOLING TOWERS | N/A | 63FFFF-01 | 40 CFR Part 63, Subpart FFFF | No changing attributes. |
| CT-N5-S | INDUSTRIAL PROCESS COOLING TOWERS | N/A | 63FFFF-01 | 40 CFR Part 63, Subpart FFFF | No changing attributes. |
| CT-N7 | INDUSTRIAL PROCESS COOLING TOWERS | N/A | 63FFFF-01 | 40 CFR Part 63, Subpart FFFF | No changing attributes. |
| FN | FUGITIVE EMISSION UNITS | N/A | R5352-ALL | 30 TAC Chapter 115, Pet. Refinery & Petrochemicals | No changing attributes. |
| FN | FUGITIVE EMISSION UNITS | N/A | 63FFFF-01 | 40 CFR Part 63, Subpart FFFF | No changing attributes. |
| FN | FUGITIVE EMISSION UNITS | N/A | 63YY-01 | 40 CFR Part 63, Subpart YY | No changing attributes. |
| GRPN5WW | WASTEWATER UNITS | ACHFILTRWW, N- 01008WW, N- 01471WW, N- 01731WW, N- 27375WW, N- 27569WW, N- 27580WW, N- 27646WW, N- 27685WW, N- 37340WW, N5SUMPWW, SAMPLEWW | R5140-01 | 30 TAC Chapter 115, Industrial Wastewater | No changing attributes. |
| N-01158 | EMISSION | N/A | 63FFFF-01 | 40 CFR Part 63, Subpart | No changing attributes. |

| Unit/Group/ Process ID No. | Unit Type | Group/Inclusive Units | SOP Index No. | Regulation | Requirement Driver |
|-------------------------------|--|--------------------------|---------------|--|-------------------------|
| | POINTS/STATIONARY VENTS/PROCESS VENTS | | | FFFF | |
| N-01158WW | WASTEWATER UNITS | N/A | R5140-01 | 30 TAC Chapter 115, Industrial Wastewater | No changing attributes. |
| N-07171 | STORAGE TANKS/VESSELS | N/A | R5112-01 | 30 TAC Chapter 115, Storage of VOCs | No changing attributes. |
| N-07172 | STORAGE TANKS/VESSELS | N/A | R5112-01 | 30 TAC Chapter 115, Storage of VOCs | No changing attributes. |
| N-07330 | STORAGE TANKS/VESSELS | N/A | R5112-01 | 30 TAC Chapter 115, Storage of VOCs | No changing attributes. |
| N-07331 | STORAGE TANKS/VESSELS | N/A | R5112-01 | 30 TAC Chapter 115, Storage of VOCs | No changing attributes. |
| N-07332 | STORAGE TANKS/VESSELS | N/A | R5112-01 | 30 TAC Chapter 115, Storage of VOCs | No changing attributes. |
| N-07385 | STORAGE TANKS/VESSELS | N/A | R5112-01 | 30 TAC Chapter 115, Storage of VOCs | No changing attributes. |
| N-07501 | EMISSION POINTS/STATIONARY VENTS/PROCESS VENTS | N/A | 63FFFF-01 | 40 CFR Part 63, Subpart FFFF | No changing attributes. |
| N-07528 | EMISSION POINTS/STATIONARY VENTS/PROCESS VENTS | N/A | 63FFFF-01 | 40 CFR Part 63, Subpart FFFF | No changing attributes. |
| N-07529 | EMISSION POINTS/STATIONARY VENTS/PROCESS VENTS | N/A | 63FFFF-01 | 40 CFR Part 63, Subpart FFFF | No changing attributes. |
| N-07530 | EMISSION POINTS/STATIONARY VENTS/PROCESS VENTS | N/A | 63FFFF-01 | 40 CFR Part 63, Subpart FFFF | No changing attributes. |
| N-07531 | EMISSION | N/A | 63FFFF-01 | 40 CFR Part 63, Subpart | No changing attributes. |

| Unit/Group/ Process ID No. | Unit Type | Group/Inclusive Units | SOP Index No. | Regulation | Requirement Driver |
|-------------------------------|--|--------------------------|---------------|--|-------------------------|
| | POINTS/STATIONARY VENTS/PROCESS VENTS | | | FFFF | |
| N-07565 | STORAGE TANKS/VESSELS | N/A | R5112-01 | 30 TAC Chapter 115, Storage of VOCs | No changing attributes. |
| N-07569 | STORAGE TANKS/VESSELS | N/A | R5112-01 | 30 TAC Chapter 115, Storage of VOCs | No changing attributes. |
| N-07600 | STORAGE TANKS/VESSELS | N/A | R5112-01 | 30 TAC Chapter 115, Storage of VOCs | No changing attributes. |
| N-07601 | STORAGE TANKS/VESSELS | N/A | R5112-01 | 30 TAC Chapter 115, Storage of VOCs | No changing attributes. |
| N-07602 | STORAGE TANKS/VESSELS | N/A | R5112-01 | 30 TAC Chapter 115, Storage of VOCs | No changing attributes. |
| N-07610 | EMISSION POINTS/STATIONARY VENTS/PROCESS VENTS | N/A | 63FFFF-01 | 40 CFR Part 63, Subpart FFFF | No changing attributes. |
| N-07619 | EMISSION POINTS/STATIONARY VENTS/PROCESS VENTS | N/A | 63FFFF-01 | 40 CFR Part 63, Subpart FFFF | No changing attributes. |
| N-07639 | STORAGE TANKS/VESSELS | N/A | R5112-01 | 30 TAC Chapter 115, Storage of VOCs | No changing attributes. |
| N-07640 | STORAGE TANKS/VESSELS | N/A | R5112-01 | 30 TAC Chapter 115, Storage of VOCs | No changing attributes. |
| N-07654 | STORAGE TANKS/VESSELS | N/A | R5112-01 | 30 TAC Chapter 115, Storage of VOCs | No changing attributes. |
| N-07690 | STORAGE TANKS/VESSELS | N/A | R5112-01 | 30 TAC Chapter 115, Storage of VOCs | No changing attributes. |
| N-07691 | STORAGE TANKS/VESSELS | N/A | R5112-01 | 30 TAC Chapter 115, Storage of VOCs | No changing attributes. |

| Unit/Group/ Process ID No. | Unit Type | Group/Inclusive Units | SOP Index No. | Regulation | Requirement Driver |
|-------------------------------|-----------------------------|--------------------------|---------------|--|-------------------------|
| N-07692 | STORAGE TANKS/VESSELS | N/A | R5112-01 | 30 TAC Chapter 115, Storage of VOCs | No changing attributes. |
| N-07720 | STORAGE TANKS/VESSELS | N/A | R5112-01 | 30 TAC Chapter 115, Storage of VOCs | No changing attributes. |
| N-07721 | STORAGE TANKS/VESSELS | N/A | R5112-01 | 30 TAC Chapter 115, Storage of VOCs | No changing attributes. |
| N-07722 | STORAGE TANKS/VESSELS | N/A | R5112-01 | 30 TAC Chapter 115, Storage of VOCs | No changing attributes. |
| N-07786WW | WASTEWATER UNITS | N/A | R5140-01 | 30 TAC Chapter 115, Industrial Wastewater | No changing attributes. |
| N-12 | PROCESS HEATERS/FURNACES | N/A | R7ICI-01 | 30 TAC Chapter 117, Subchapter B | No changing attributes. |
| N-12 | PROCESS HEATERS/FURNACES | N/A | 63DDDD-01 | 40 CFR Part 63, Subpart DDDDD | No changing attributes. |
| N-12R | PROCESS HEATERS/FURNACES | N/A | R7ICI-01 | 30 TAC Chapter 117, Subchapter B | No changing attributes. |
| N-12R | PROCESS HEATERS/FURNACES | N/A | 63DDDD-01 | 40 CFR Part 63, Subpart DDDDD | No changing attributes. |
| N-13 | PROCESS HEATERS/FURNACES | N/A | R7ICI-01 | 30 TAC Chapter 117, Subchapter B | No changing attributes. |
| N-13 | PROCESS HEATERS/FURNACES | N/A | 63DDDD-01 | 40 CFR Part 63, Subpart DDDDD | No changing attributes. |
| N-14 | PROCESS HEATERS/FURNACES | N/A | R7ICI-01 | 30 TAC Chapter 117, Subchapter B | No changing attributes. |
| N-14 | PROCESS HEATERS/FURNACES | N/A | 63DDDD-01 | 40 CFR Part 63, Subpart DDDDD | No changing attributes. |
| N-15 | STORAGE TANKS/VESSELS | N/A | R5112-01 | 30 TAC Chapter 115, Storage of VOCs | No changing attributes. |

| Unit/Group/ Process ID No. | Unit Type | Group/Inclusive Units | SOP Index No. | Regulation | Requirement Driver |
|-------------------------------|--|--------------------------|---------------|--|-------------------------|
| N-16 | STORAGE TANKS/VESSELS | N/A | R5112-01 | 30 TAC Chapter 115, Storage of VOCs | No changing attributes. |
| N-17 | FLARES | N/A | R1111-01 | 30 TAC Chapter 111, Visible Emissions | No changing attributes. |
| N-17 | FLARES | N/A | 63A-01 | 40 CFR Part 63, Subpart A | No changing attributes. |
| N17VENTACH | EMISSION POINTS/STATIONARY VENTS/PROCESS VENTS | N/A | R5121-01 | 30 TAC Chapter 115, Vent Gas Controls | No changing attributes. |
| N17VENTHCN | EMISSION POINTS/STATIONARY VENTS/PROCESS VENTS | N/A | R5121-01 | 30 TAC Chapter 115, Vent Gas Controls | No changing attributes. |
| N17VENTHCN | EMISSION POINTS/STATIONARY VENTS/PROCESS VENTS | N/A | 63YY-01 | 40 CFR Part 63, Subpart YY | No changing attributes. |
| N-17WW | WASTEWATER UNITS | N/A | R5140-01 | 30 TAC Chapter 115, Industrial Wastewater | No changing attributes. |
| N-19 | STORAGE TANKS/VESSELS | N/A | R5112-01 | 30 TAC Chapter 115, Storage of VOCs | No changing attributes. |
| N-21 | STORAGE TANKS/VESSELS | N/A | R5112-01 | 30 TAC Chapter 115, Storage of VOCs | No changing attributes. |
| N-22 | STORAGE TANKS/VESSELS | N/A | R5112-01 | 30 TAC Chapter 115, Storage of VOCs | No changing attributes. |
| N-27330 | STORAGE TANKS/VESSELS | N/A | R5112-01 | 30 TAC Chapter 115, Storage of VOCs | No changing attributes. |
| N-27330 | STORAGE TANKS/VESSELS | N/A | 60Kb-01 | 40 CFR Part 60, Subpart Kb | No changing attributes. |
| N-27381 | STORAGE TANKS/VESSELS | N/A | R5112-01 | 30 TAC Chapter 115, Storage of VOCs | No changing attributes. |

| Unit/Group/ Process ID No. | Unit Type | Group/Inclusive Units | SOP Index No. | Regulation | Requirement Driver |
|-------------------------------|--|--------------------------|---------------|--|-------------------------|
| N-27381 | STORAGE TANKS/VESSELS | N/A | 63YY-01 | 40 CFR Part 63, Subpart YY | No changing attributes. |
| N-27501 | EMISSION POINTS/STATIONARY VENTS/PROCESS VENTS | N/A | 63FFFF-01 | 40 CFR Part 63, Subpart FFFF | No changing attributes. |
| N-27511 | EMISSION POINTS/STATIONARY VENTS/PROCESS VENTS | N/A | 63FFFF-01 | 40 CFR Part 63, Subpart FFFF | No changing attributes. |
| N-27528 | EMISSION POINTS/STATIONARY VENTS/PROCESS VENTS | N/A | 63FFFF-01 | 40 CFR Part 63, Subpart FFFF | No changing attributes. |
| N-27530 | EMISSION POINTS/STATIONARY VENTS/PROCESS VENTS | N/A | 63FFFF-01 | 40 CFR Part 63, Subpart FFFF | No changing attributes. |
| N-27565 | STORAGE TANKS/VESSELS | N/A | R5112-01 | 30 TAC Chapter 115, Storage of VOCs | No changing attributes. |
| N-27601 | STORAGE TANKS/VESSELS | N/A | R5112-01 | 30 TAC Chapter 115, Storage of VOCs | No changing attributes. |
| N-27610 | EMISSION POINTS/STATIONARY VENTS/PROCESS VENTS | N/A | 63FFFF-01 | 40 CFR Part 63, Subpart FFFF | No changing attributes. |
| N-27619 | EMISSION POINTS/STATIONARY VENTS/PROCESS VENTS | N/A | 63FFFF-01 | 40 CFR Part 63, Subpart FFFF | No changing attributes. |
| N-27660 | EMISSION POINTS/STATIONARY VENTS/PROCESS VENTS | N/A | 63FFFF-01 | 40 CFR Part 63, Subpart FFFF | No changing attributes. |
| N-27690 | STORAGE TANKS/VESSELS | N/A | R5112-01 | 30 TAC Chapter 115, Storage of VOCs | No changing attributes. |

| Unit/Group/ Process ID No. | Unit Type | Group/Inclusive Units | SOP Index No. | Regulation | Requirement Driver |
|-------------------------------|--|--------------------------|---------------|--|-------------------------|
| N-27691 | STORAGE TANKS/VESSELS | N/A | R5112-01 | 30 TAC Chapter 115, Storage of VOCs | No changing attributes. |
| N-27720 | STORAGE TANKS/VESSELS | N/A | R5112-01 | 30 TAC Chapter 115, Storage of VOCs | No changing attributes. |
| N-27720 | STORAGE TANKS/VESSELS | N/A | 63FFFF-01 | 40 CFR Part 63, Subpart FFFF | No changing attributes. |
| N-27776 | EMISSION POINTS/STATIONARY VENTS/PROCESS VENTS | N/A | 63FFFF-01 | 40 CFR Part 63, Subpart FFFF | No changing attributes. |
| N-27777 | STORAGE TANKS/VESSELS | N/A | R5112-01 | 30 TAC Chapter 115, Storage of VOCs | No changing attributes. |
| N-27778 | STORAGE TANKS/VESSELS | N/A | R5112-01 | 30 TAC Chapter 115, Storage of VOCs | No changing attributes. |
| N-27786WW | WASTEWATER UNITS | N/A | R5140-01 | 30 TAC Chapter 115, Industrial Wastewater | No changing attributes. |
| N-37330 | STORAGE TANKS/VESSELS | N/A | R5112-01 | 30 TAC Chapter 115, Storage of VOCs | No changing attributes. |
| N-37330 | STORAGE TANKS/VESSELS | N/A | 60Kb-01 | 40 CFR Part 60, Subpart Kb | No changing attributes. |
| N-37381 | STORAGE TANKS/VESSELS | N/A | R5112-01 | 30 TAC Chapter 115, Storage of VOCs | No changing attributes. |
| N-37381 | STORAGE TANKS/VESSELS | N/A | 63YY-01 | 40 CFR Part 63, Subpart YY | No changing attributes. |
| N3N5COMP | SRIC ENGINES | N/A | R7ICI-01 | 30 TAC Chapter 117, Subchapter B | No changing attributes. |
| N-3R | PROCESS HEATERS/FURNACES | N/A | R7ICI-01 | 30 TAC Chapter 117, Subchapter B | No changing attributes. |
| N-3R | PROCESS | N/A | 63DDDDD-01 | 40 CFR Part 63, Subpart | No changing attributes. |

| Unit/Group/ Process ID No. | Unit Type | Group/Inclusive Units | SOP Index No. | Regulation | Requirement Driver |
|-------------------------------|--|--------------------------|---------------|--|-------------------------|
| | HEATERS/FURNACES | | | DDDDD | |
| N-4 | STORAGE TANKS/VESSELS | N/A | R5112-01 | 30 TAC Chapter 115, Storage of VOCs | No changing attributes. |
| N-6 | FLARES | N/A | R1111-01 | 30 TAC Chapter 111, Visible Emissions | No changing attributes. |
| N-6 | FLARES | N/A | 63A-01 | 40 CFR Part 63, Subpart A | No changing attributes. |
| N6VENT_ACH | EMISSION POINTS/STATIONARY VENTS/PROCESS VENTS | N/A | R5121-01 | 30 TAC Chapter 115, Vent Gas Controls | No changing attributes. |
| N6VENT_HCN | EMISSION POINTS/STATIONARY VENTS/PROCESS VENTS | N/A | R5121-01 | 30 TAC Chapter 115, Vent Gas Controls | No changing attributes. |
| N6VENT_HCN | EMISSION POINTS/STATIONARY VENTS/PROCESS VENTS | N/A | 63YY-01 | 40 CFR Part 63, Subpart YY | No changing attributes. |
| N-6WW | WASTEWATER UNITS | N/A | R5140-01 | 30 TAC Chapter 115, Industrial Wastewater | No changing attributes. |
| N-7 | EMISSION POINTS/STATIONARY VENTS/PROCESS VENTS | N/A | R5121-01 | 30 TAC Chapter 115, Vent Gas Controls | No changing attributes. |
| N-8 | EMISSION POINTS/STATIONARY VENTS/PROCESS VENTS | N/A | R5121-01 | 30 TAC Chapter 115, Vent Gas Controls | No changing attributes. |
| N-9 | EMISSION POINTS/STATIONARY VENTS/PROCESS VENTS | N/A | R5121-01 | 30 TAC Chapter 115, Vent Gas Controls | No changing attributes. |
| N-91357WW | WASTEWATER UNITS | N/A | R5140-01 | 30 TAC Chapter 115, Industrial Wastewater | No changing attributes. |
| N-91357WW | STORAGE | N/A | 63YY-01 | 40 CFR Part 63, Subpart YY | No changing attributes. |

| Unit/Group/ Process ID No. | Unit Type | Group/Inclusive Units | SOP Index No. | Regulation | Requirement Driver |
|-------------------------------|--------------------------------------|--------------------------|---------------|-------------------------------------|-------------------------|
| | TANKS/VESSELS | | | | |
| N-N5GEN | SRIC ENGINES | N/A | R7ICI-01 | 30 TAC Chapter 117, Subchapter B | No changing attributes. |
| N-PROCESS | CHEMICAL MANUFACTURING PROCESS | N/A | 63FFFF-01 | 40 CFR Part 63, Subpart FFFF | No changing attributes. |
| N-SUB12 | SRIC ENGINES | N/A | R7ICI-01 | 30 TAC Chapter 117, Subchapter B | No changing attributes. |
| N-SUB12 | SRIC ENGINES | N/A | 63ZZZZ-01 | 40 CFR Part 63, Subpart ZZZZ | No changing attributes. |
| N-SUB39 | SRIC ENGINES | N/A | R7ICI-01 | 30 TAC Chapter 117, Subchapter B | No changing attributes. |

| Unit Group Process ID No. | Unit Group Process Type | SOP Index No. | Pollutant | State Rule or Federal Regulation Name | Emission Limitation, Standard or Equipment Specification Citation | Textual Description (See Special Term and Condition 1.B.) | Monitoring And Testing Requirements | Recordkeeping Requirements (30 TAC § 122.144) | Reporting Requirements (30 TAC § 122.145) |
|------------------------------------|----------------------------------|---------------------|-----------------|--|--|---|--|--|--|
| ACHPRO | PRO | 63F-01 | 112(B) HAPS | 40 CFR Part 63, Subpart F | § 63.100(c) | Chemical manufacturing process unit that meets the criteria specified in paragraphs (b)(1) and (b)(3) of this section but does not use organic HAPs in table 2 shall comply only with §63.103(e). | None | [G]§ 63.103(e) | [G]§ 63.103(e) |
| AP-2 | EU | R7ICI-01 | СО | 30 TAC Chapter 117, Subchapter B | § 117.310(c)(1) § 117.310(c)(1)(B) | CO emissions must not exceed 3.0 g/hp-hr for stationary internal combustion engines. | [G]§ 117.335(a)(1) § 117.335(a)(4) § 117.335(b) § 117.335(d) § 117.335(e) § 117.335(g) § 117.340(a) § 117.8000(c) § 117.8000(c) § 117.8000(c)(3) § 117.8000(c)(5) § 117.8000(c)(6) [G]§ 117.8000(d) § 117.8140(a) § 117.8140(a)(2) § 117.8140(a)(2)(B) § 117.8140(a)(2)(B) | § 117.345(a) § 117.345(f) § 117.345(f)(1) § 117.345(f)(3) § 117.345(f)(3)(A) § 117.345(f)(3)(A)(ii) § 117.345(f)(9) | § 117.335(b) § 117.335(g) [G]§ 117.345(b) [G]§ 117.345(c) [G]§ 117.345(e) § 117.8010 [G]§ 117.8010(1) § 117.8010(2) § 117.8010(2)(A) § 117.8010(2)(B) [G]§ 117.8010(3) § 117.8010(4) [G]§ 117.8010(5) § 117.8010(6) [G]§ 117.8010(7) |
| AP-2 | EU | R7ICI-01 | NO _X | 30 TAC Chapter 117, Subchapter B | § 117.310(d)(3) § 117.310(a) § 117.310(a)(9)(A)(ii) § 117.310(b) [G]§ 117.310(e)(1) § 117.310(e)(2) [G]§ 117.310(e)(3) | An owner or operator may not use the alternative methods specified in §§ 117.315, 117.323 and 117.9800 to comply with the NO _x emission | [G]§ 117.335(a)(1) § 117.335(a)(4) § 117.335(b) § 117.335(d) § 117.335(e) § 117.335(g) § 117.340(a) | § 117.345(a) § 117.345(f) § 117.345(f)(1) § 117.345(f)(3) § 117.345(f)(3)(A) § 117.345(f)(3)(A)(ii) § 117.345(f)(3)(B) | § 117.335(b) § 117.335(g) § 117.340(p)(2)(D) [G]§ 117.345(b) [G]§ 117.345(c) [G]§ 117.345(e) § 117.8010 |

| Unit Group Process ID No. | Unit Group Process Type | SOP Index No. | Pollutant | State Rule or Federal Regulation Name | Emission Limitation, Standard or Equipment Specification Citation | Textual Description (See Special Term and Condition 1.B.) | Monitoring And Testing Requirements | Recordkeeping Requirements (30 TAC § 122.144) | Reporting Requirements (30 TAC § 122.145) |
|------------------------------------|----------------------------------|---------------------|----------------|--|---|--|--|---|---|
| | | | | | § 117.310(e)(4) § 117.340(l)(2) § 117.340(p)(1) § 117.340(p)(2)(C) § 117.340(p)(3) | specifications but shall use the mass emissions cap and trade program in Chapter 101, Subchapter H, Division 3, except that electric generating facilities must also comply with the daily and 30-day system cap emission limitations of § 117.320. An owner or operator may use the alternative methods specified in § 117.9800 to comply with § 117.320. | \$ 117.340(h) \$ 117.340(l)(2) \$ 117.340(p)(1) \$ 117.340(p)(2)(A) \$ 117.340(p)(2)(B) \$ 117.340(p)(2)(C) \$ 117.340(p)(2)(C) \$ 117.8000(c) \$ 117.8000(c)(3) \$ 117.8000(c)(5) \$ 117.8000(c)(6) [G]\$ 117.8000(d) \$ 117.8140(a) \$ 117.8140(a)(1) \$ 117.8140(a)(2) \$ 117.8140(a)(2)(A) [G]\$ 117.8140(a)(2)(B) \$ 117.8140(b) | § 117.345(f)(9) | [G]§ 117.8010(1) § 117.8010(2) § 117.8010(2)(A) § 117.8010(2)(B) § 117.8010(2)(C) § 117.8010(2)(D) [G]§ 117.8010(3) § 117.8010(4) [G]§ 117.8010(5) § 117.8010(6) [G]§ 117.8010(7) |
| CT-N5-N | EU | 63FFFF- 01 | 112(B) HAPS | 40 CFR Part 63, Subpart FFFF | § 63.2490(a)- Table10 § 63.104(a) [G]§ 63.104(d) § 63.104(e) § 63.104(e)(1) [G]§ 63.104(e)(2) § 63.2490(a) § 63.2490(b) § 63.2490(c) | For each heat exchange system, as defined in §63.101, comply with the requirements of §63.104 and the requirements referenced therein except as specified in §63.2490. | [G]§ 63.104(b) | [G]§ 63.104(e)(2) [G]§ 63.104(f)(1) | [G]§ 63.104(f)(2) |
| CT-N5-S | EU | 63FFFF- 01 | 112(B) HAPS | 40 CFR Part 63, Subpart FFFF | § 63.2490(a)- Table10 § 63.104(a) [G]§ 63.104(d) § 63.104(e) § 63.104(e)(1) [G]§ 63.104(e)(2) § 63.2490(a) | For each heat exchange system, as defined in §63.101, comply with the requirements of §63.104 and the requirements referenced therein | [G]§ 63.104(b) | [G]§ 63.104(e)(2) [G]§ 63.104(f)(1) | [G]§ 63.104(f)(2) |

| Unit Group Process ID No. | Unit Group Process Type | SOP Index No. | Pollutant | State Rule or Federal Regulation Name | Emission Limitation, Standard or Equipment Specification Citation | Textual Description (See Special Term and Condition 1.B.) | Monitoring And Testing Requirements | Recordkeeping Requirements (30 TAC § 122.144) | Reporting Requirements (30 TAC § 122.145) |
|------------------------------------|----------------------------------|---------------------|----------------|--|---|---|---|---|---|
| | | | | | § 63.2490(b) § 63.2490(c) | except as specified in §63.2490. | | | |
| CT-N7 | EU | 63FFFF- 01 | 112(B) HAPS | 40 CFR Part 63, Subpart FFFF | § 63.2490(a)- Table10 § 63.104(a) [G]§ 63.104(d) § 63.104(e) § 63.104(e)(1) [G]§ 63.104(e)(2) § 63.2490(a) § 63.2490(b) § 63.2490(c) | For each heat exchange system, as defined in §63.101, comply with the requirements of §63.104 and the requirements referenced therein except as specified in §63.2490. | [G]§ 63.104(b) | [G]§ 63.104(e)(2) [G]§ 63.104(f)(1) | [G]§ 63.104(f)(2) |
| FN | EU | R5352- ALL | VOC | 30 TAC Chapter 115, Pet. Refinery & Petrochemicals | § 115.357(6) | Components at a petroleum refinery or synthetic organic chemical, polymer, resin, or methyl-tert-butyl ether manufacturing process, that contact a process fluid that contains less than 10% VOC by weight and components at a natural gas/gasoline processing operation that contact a process fluid that contains less than 1.0% VOC by weight are exempt from the requirements of this division except §115.356(3)(C) of this title. | None | § 115.356 § 115.356(3) [G]§ 115.356(3)(C) | None |
| FN | EU | R5352- ALL | VOC | 30 TAC Chapter 115, Pet. Refinery & Petrochemicals | § 115.357(5) | Reciprocating compressors and positive displacement pumps used in natural | None | § 115.356 § 115.356(3) [G]§ 115.356(3)(C) | None |

| Unit Group Process ID No. | Unit Group Process Type | SOP Index No. | Pollutant | State Rule or Federal Regulation Name | Emission Limitation, Standard or Equipment Specification Citation | Textual Description (See Special Term and Condition 1.B.) | Monitoring And Testing Requirements | Recordkeeping Requirements (30 TAC § 122.144) | Reporting Requirements (30 TAC § 122.145) |
|------------------------------------|----------------------------------|---------------------|-----------|--|---|--|---|---|---|
| | | | | | | gas/gasoline processing operations are exempt from the requirements of this division except §115.356(3)(C) of this title. | | | |
| FN | EU | R5352- ALL | VOC | 30 TAC Chapter 115, Pet. Refinery & Petrochemicals | § 115.357(10) | Instrumentation systems, as defined in 40 CFR §63.161 (January 17, 1997), that meet 40 CFR §63.169 (June 20, 1996) are exempt from the requirements of this division except §115.356(3)(C) of this title. | None | § 115.356 § 115.356(3) [G]§ 115.356(3)(C) | None |
| FN | EU | R5352- ALL | VOC | 30 TAC Chapter 115, Pet. Refinery & Petrochemicals | § 115.357(11) | Sampling connection systems, as defined in 40 CFR §63.161 (January 17, 1997), that meet the requirements of 40 CFR §63.166(a) and (b) (June 20, 1996) are exempt from the requirements of this division except §115.356(3)(C) of this title. | None | § 115.356 § 115.356(3) [G]§ 115.356(3)(C) | None |
| FN | EU | R5352- ALL | VOC | 30 TAC Chapter 115, Pet. Refinery & Petrochemicals | § 115.357(13) | Components/systems that contact a process fluid containing VOC having a true vapor pressure equal to or less than 0.002 psia at 68 degrees Fahrenheit | None | § 115.356 § 115.356(3) [G]§ 115.356(3)(C) | None |

| Unit Group Process ID No. | Unit Group Process Type | SOP Index No. | Pollutant | State Rule or Federal Regulation Name | Emission Limitation, Standard or Equipment Specification Citation | Textual Description (See Special Term and Condition 1.B.) | Monitoring And Testing Requirements | Recordkeeping Requirements (30 TAC § 122.144) | Reporting Requirements (30 TAC § 122.145) |
|------------------------------------|----------------------------------|---------------------|-----------|--|---|---|---|--|---|
| | | | | | | are exempt from the requirements of this division except §115.356(3)(C) of this title. | | | |
| FN | EU | R5352- ALL | VOC | 30 TAC Chapter 115, Pet. Refinery & Petrochemicals | § 115.357(2) § 115.352(9) | Each pressure relief valve equipped with a rupture disk must comply with §115.352(9) and §115.356(3)(C). | None | § 115.356 § 115.356(3) [G]§ 115.356(3)(C) | None |
| FN | EU | R5352- ALL | VOC | 30 TAC Chapter 115, Pet. Refinery & Petrochemicals | § 115.352(1)(C) § 115.352(1) § 115.352(10) § 115.352(2) § 115.352(2)(A) § 115.352(2)(B) § 115.352(2)(C)(ii) § 115.352(2)(C)(iii) § 115.352(2)(C)(iii) § 115.352(2)(C)(iii) § 115.352(3) § 115.352(4) § 115.352(5) § 115.352(6) § 115.352(6) § 115.352(8) § 115.352(8) § 115.352(8) § 115.352(8) § 115.358(c)(1) [G]§ 115.358(h) | No component shall be allowed to have a VOC leak, for more than 15 days, after discovery. If the owner or operator elects to use the alternative work practice in §115.358 of this title, any leak detected as defined in §115.358 of this title, including any leak detected using the alternative work practice on a component that is subject to the requirements of this division but not specifically selected for alternative work practice monitoring. | § 115.354(1) § 115.354(11) § 115.354(13)(A) § 115.354(13)(B) § 115.354(13)(C) § 115.354(13)(E) § 115.354(13)(F) § 115.354(13)(F) § 115.354(4) § 115.354(5) § 115.354(9) [G]§ 115.355 § 115.358(c)(2) § 115.358(d) [G]§ 115.358(e) § 115.358(f) | § 115.352(7) § 115.354(13)(D) § 115.354(13)(E) § 115.356 [G]§ 115.356(1) [G]§ 115.356(2) § 115.356(3) § 115.356(3)(A) § 115.356(3)(B) [G]§ 115.356(3)(C) [G]§ 115.356(4) § 115.356(5) | [G]§ 115.358(g) |
| FN | EU | R5352- ALL | VOC | 30 TAC Chapter 115, Pet. Refinery & Petrochemicals | § 115.352(1)(A) § 115.352(1) § 115.352(10) § 115.352(2) § 115.352(2)(A) | No process drains shall be allowed to have a VOC leak, for more than 15 days after discovery, which | § 115.354(1) § 115.354(5) § 115.354(6) § 115.354(9) [G]§ 115.355 | § 115.352(7) § 115.356 [G]§ 115.356(1) [G]§ 115.356(2) § 115.356(3) | None |

| Unit Group Process ID No. | Unit Group Process Type | SOP Index No. | Pollutant | State Rule or Federal Regulation Name | Emission Limitation, Standard or Equipment Specification Citation | Textual Description (See Special Term and Condition 1.B.) | Monitoring And Testing Requirements | Recordkeeping Requirements (30 TAC § 122.144) | Reporting Requirements (30 TAC § 122.145) |
|------------------------------------|----------------------------------|---------------------|-----------|--|--|--|---|--|---|
| | | | | | § 115.352(3) § 115.352(7) § 115.357(1) | exceeds a screening concentration greater than 500 parts per million by volume above background as methane, or the dripping or exuding of process fluid based on sight, smell, or sound. | § 115.357(1) | § 115.356(3)(A) § 115.356(3)(B) [G]§ 115.356(3)(C) § 115.356(5) | |
| FN | EU | R5352- ALL | VOC | 30 TAC Chapter 115, Pet. Refinery & Petrochemicals | § 115.352(1)(A) § 115.352(1) § 115.352(10) § 115.352(2) § 115.352(2)(A) § 115.352(3) § 115.352(7) | No process drains shall be allowed to have a VOC leak, for more than 15 days after discovery, which exceeds a screening concentration greater than 500 parts per million by volume above background as methane, or the dripping or exuding of process fluid based on sight, smell, or sound. | § 115.354(1) § 115.354(10) § 115.354(5) § 115.354(6) § 115.354(9) [G]§ 115.355 | § 115.352(7) § 115.354(10) § 115.356 [G]§ 115.356(1) [G]§ 115.356(2) § 115.356(3) § 115.356(3)(A) § 115.356(3)(B) § 115.356(5) | None |
| FN | EU | R5352- ALL | VOC | 30 TAC Chapter 115, Pet. Refinery & Petrochemicals | § 115.352(1)(A) § 115.352(10) § 115.352(20) § 115.352(2)(A) § 115.352(2)(B) § 115.352(2)(B) § 115.352(3) § 115.352(5) § 115.352(7) § 115.352(9) § 115.357(1) § 115.357(8) § 115.357(9) | No pressure relief valves shall be allowed to have a VOC leak, for more than 15 days after discovery, which exceeds a screening concentration greater than 500 parts per million by volume above background as methane, or the dripping or exuding of process fluid based on sight, smell, or sound. | § 115.354(1) § 115.354(2) § 115.354(4) § 115.354(5) § 115.354(6) [G]§ 115.354(7) § 115.354(9) [G]§ 115.355 § 115.357(1) | § 115.352(7) § 115.356 [G]§ 115.356(1) [G]§ 115.356(2) § 115.356(3) [G]§ 115.356(3)(C) § 115.356(5) | [G]§ 115.354(7) |
| FN | EU | R5352- | VOC | 30 TAC Chapter | § 115.352(1)(A) | No pressure relief | § 115.354(1) | § 115.352(7) | [G]§ 115.354(7) |

| Unit Group Process ID No. | Unit Group Process Type | SOP Index No. | Pollutant | State Rule or Federal Regulation Name | Emission Limitation, Standard or Equipment Specification Citation | Textual Description (See Special Term and Condition 1.B.) | Monitoring And Testing Requirements | Recordkeeping Requirements (30 TAC § 122.144) | Reporting Requirements (30 TAC § 122.145) |
|------------------------------------|----------------------------------|---------------------|-----------|--|--|--|--|--|---|
| | | ALL | | 115, Pet. Refinery & Petrochemicals | § 115.352(1) § 115.352(10) § 115.352(2) § 115.352(2)(A) § 115.352(2)(B) § 115.352(3) § 115.352(5) § 115.352(7) § 115.352(9) § 115.357(12) § 115.357(8) § 115.357(9) | | § 115.354(10) § 115.354(2) § 115.354(4) § 115.354(5) § 115.354(6) [G]§ 115.354(7) § 115.354(9) [G]§ 115.355 | § 115.354(10) § 115.356 [G]§ 115.356(1) [G]§ 115.356(2) § 115.356(3) § 115.356(3)(A) § 115.356(3)(B) [G]§ 115.356(3)(C) § 115.356(5) | |
| FN | EU | R5352- ALL | VOC | 30 TAC Chapter 115, Pet. Refinery & Petrochemicals | § 115.352(1)(A) § 115.352(1) § 115.352(10) § 115.352(2) § 115.352(2)(A) § 115.352(2)(B) § 115.352(3) § 115.352(4) § 115.352(4) § 115.352(6) § 115.352(7) § 115.357(1) § 115.357(1) § 115.357(9) | No open-ended valves or lines shall be allowed to have a VOC leak, for more than 15 days after discovery, which exceeds a screening concentration greater than 500 parts per million by volume above background as methane, or the dripping or exuding of process fluid based on sight, smell, or sound. | § 115.354(1) § 115.354(2) § 115.354(5) § 115.354(6) [G]§ 115.354(7) § 115.354(9) [G]§ 115.355 § 115.357(1) | § 115.352(7) § 115.356 [G]§ 115.356(1) [G]§ 115.356(2) § 115.356(3) [G]§ 115.356(3)(C) § 115.356(5) | [G]§ 115.354(7) |
| FN | EU | R5352- ALL | VOC | 30 TAC Chapter 115, Pet. Refinery & Petrochemicals | § 115.352(1)(A) § 115.352(1) § 115.352(10) § 115.352(2) § 115.352(2)(A) § 115.352(2)(B) § 115.352(3) § 115.352(4) § 115.352(5) § 115.352(6) | No open-ended valves or lines shall be allowed to have a VOC leak, for more than 15 days after discovery, which exceeds a screening concentration greater than 500 parts per million by volume | § 115.354(1) § 115.354(10) § 115.354(2) § 115.354(5) § 115.354(6) [G]§ 115.354(7) § 115.354(9) [G]§ 115.355 | § 115.352(7) § 115.354(10) § 115.356 [G]§ 115.356(1) [G]§ 115.356(2) § 115.356(3) § 115.356(3)(A) § 115.356(3)(B) [G]§ 115.356(3)(C) § 115.356(5) | [G]§ 115.354(7) |

| Unit Group Process ID No. | Unit Group Process Type | SOP Index No. | Pollutant | State Rule or Federal Regulation Name | Emission Limitation, Standard or Equipment Specification Citation | Textual Description (See Special Term and Condition 1.B.) | Monitoring And Testing Requirements | Recordkeeping Requirements (30 TAC § 122.144) | Reporting Requirements (30 TAC § 122.145) |
|------------------------------------|----------------------------------|---------------------|-----------|--|--|--|--|--|---|
| | | | | | § 115.352(7) § 115.357(12) § 115.357(8) § 115.357(9) | above background as methane, or the dripping or exuding of process fluid based on sight, smell, or sound. | | | |
| FN | EU | R5352- ALL | voc | 30 TAC Chapter 115, Pet. Refinery & Petrochemicals | § 115.352(1)(A) § 115.352(1) § 115.352(10) § 115.352(2) § 115.352(2)(A) § 115.352(2)(B) § 115.352(3) § 115.352(4) § 115.352(5) § 115.352(6) § 115.352(7) § 115.357(1) § 115.357(8) § 115.357(9) | No valves shall be allowed to have a VOC leak, for more than 15 days after discovery, which exceeds a screening concentration greater than 500 parts per million by volume above background as methane, or the dripping or exuding of process fluid based on sight, smell, or sound. | § 115.354(1) § 115.354(2) § 115.354(5) § 115.354(6) [G]§ 115.354(7) § 115.354(9) [G]§ 115.355 § 115.357(1) | § 115.352(7) § 115.356 [G]§ 115.356(1) [G]§ 115.356(2) § 115.356(3) [G]§ 115.356(3)(C) § 115.356(5) | [G]§ 115.354(7) |
| FN | EU | R5352- ALL | VOC | 30 TAC Chapter 115, Pet. Refinery & Petrochemicals | § 115.352(1)(A) § 115.352(10) § 115.352(10) § 115.352(2) § 115.352(2)(A) § 115.352(2)(B) § 115.352(3) § 115.352(4) § 115.352(5) § 115.352(6) § 115.352(7) § 115.357(12) § 115.357(8) § 115.357(9) | No valves shall be allowed to have a VOC leak, for more than 15 days after discovery, which exceeds a screening concentration greater than 500 parts per million by volume above background as methane, or the dripping or exuding of process fluid based on sight, smell, or sound. | § 115.354(1) § 115.354(10) § 115.354(2) § 115.354(5) § 115.354(6) [G]§ 115.354(7) § 115.354(9) [G]§ 115.355 | § 115.352(7) § 115.354(10) § 115.356 [G]§ 115.356(1) [G]§ 115.356(2) § 115.356(3) § 115.356(3)(A) § 115.356(3)(B) [G]§ 115.356(3)(C) § 115.356(5) | [G]§ 115.354(7) |
| FN | EU | R5352- ALL | VOC | 30 TAC Chapter 115, Pet. Refinery & Petrochemicals | § 115.352(1)(A) § 115.352(1) § 115.352(10) § 115.352(2) § 115.352(2)(A) | No flanges or other connectors shall be allowed to have a VOC leak, for more than 15 days after discovery | § 115.354(1) § 115.354(11) § 115.354(3) § 115.354(5) § 115.354(6) | § 115.352(7) § 115.356 [G]§ 115.356(1) [G]§ 115.356(2) § 115.356(3) | None |

| Unit Group Process ID No. | Unit Group Process Type | SOP Index No. | Pollutant | State Rule or Federal Regulation Name | Emission Limitation, Standard or Equipment Specification Citation | Textual Description (See Special Term and Condition 1.B.) | Monitoring And Testing Requirements | Recordkeeping Requirements (30 TAC § 122.144) | Reporting Requirements (30 TAC § 122.145) |
|------------------------------------|----------------------------------|---------------------|-----------|--|--|--|--|--|---|
| | | | | | § 115.352(3) § 115.352(5) § 115.352(7) § 115.352(8) § 115.357(1) § 115.357(12) § 115.357(8) | which exceeds a screening concentration greater than 500 parts per million by volume above background as methane, or the dripping or exuding of process fluid based on sight, smell, or sound. | § 115.354(9) [G]§ 115.355 § 115.357(1) | § 115.356(3)(A) § 115.356(3)(B) [G]§ 115.356(3)(C) § 115.356(5) | |
| FN | EU | R5352- ALL | VOC | 30 TAC Chapter 115, Pet. Refinery & Petrochemicals | § 115.352(1)(A) § 115.352(1) § 115.352(10) § 115.352(2) § 115.352(2)(A) § 115.352(3) § 115.352(5) § 115.352(5) § 115.352(8) § 115.357(12) § 115.357(8) | No flanges or other connectors shall be allowed to have a VOC leak, for more than 15 days after discovery which exceeds a screening concentration greater than 500 parts per million by volume above background as methane, or the dripping or exuding of process fluid based on sight, smell, or sound. | § 115.354(1) § 115.354(10) § 115.354(11) § 115.354(3) § 115.354(5) § 115.354(6) § 115.354(9) [G]§ 115.355 § 115.357(1) | § 115.352(7) § 115.354(10) § 115.356 [G]§ 115.356(1) [G]§ 115.356(2) § 115.356(3) § 115.356(3)(A) § 115.356(3)(B) [G]§ 115.356(3)(C) § 115.356(5) | None |
| FN | EU | R5352- ALL | VOC | 30 TAC Chapter 115, Pet. Refinery & Petrochemicals | § 115.352(1)(A) § 115.352(1) § 115.352(2) § 115.352(2) § 115.352(2)(A) § 115.352(2)(C) § 115.352(2)(C)(ii) § 115.352(2)(C)(iii) § 115.352(2)(C)(iiii) § 115.352(3) § 115.352(7) § 115.357(1) § 115.357(12) | No agitators shall be allowed to have a VOC leak, for more than 15 days after discovery which exceeds a screening concentration greater than 500 parts per million by volume above background as methane, or the dripping or exuding of process fluid based on | § 115.354(1) § 115.354(10) § 115.354(5) § 115.354(6) § 115.354(9) [G]§ 115.355 § 115.357(1) | § 115.352(7) § 115.354(10) § 115.356 [G]§ 115.356(1) [G]§ 115.356(2) § 115.356(3) § 115.356(3)(A) § 115.356(3)(B) [G]§ 115.356(3)(C) § 115.356(5) | None |

| Unit Group Process ID No. | Unit Group Process Type | SOP Index No. | Pollutant | State Rule or Federal Regulation Name | Emission Limitation, Standard or Equipment Specification Citation | Textual Description (See Special Term and Condition 1.B.) | Monitoring And Testing Requirements | Recordkeeping Requirements (30 TAC § 122.144) | Reporting Requirements (30 TAC § 122.145) |
|------------------------------------|----------------------------------|---------------------|-----------|--|--|--|---|--|---|
| | | | | | § 115.357(8) | sight, smell, or sound. | | | |
| FN | EU | R5352- ALL | VOC | 30 TAC Chapter 115, Pet. Refinery & Petrochemicals | § 115.352(1)(A) § 115.352(1) § 115.352(10) § 115.352(2) § 115.352(2)(A) § 115.352(2)(C)(ii) § 115.352(2)(C)(iii) § 115.352(2)(C)(iii) § 115.352(2)(C)(iiii) § 115.352(3) § 115.352(7) § 115.357(1) § 115.357(1) § 115.357(12) § 115.357(8) | No agitators shall be allowed to have a VOC leak, for more than 15 days after discovery which exceeds a screening concentration greater than 500 parts per million by volume above background as methane, or the dripping or exuding of process fluid based on sight, smell, or sound. | § 115.354(1) § 115.354(5) § 115.354(6) § 115.354(9) [G]§ 115.355 § 115.357(1) | § 115.352(7) § 115.356 [G]§ 115.356(1) [G]§ 115.356(2) § 115.356(3) § 115.356(3)(A) § 115.356(3)(B) [G]§ 115.356(3)(C) § 115.356(5) | None |
| FN | EU | R5352- ALL | VOC | 30 TAC Chapter 115, Pet. Refinery & Petrochemicals | § 115.352(1)(A) § 115.352(1) § 115.352(10) § 115.352(2) § 115.352(2)(A) § 115.352(2)(C) § 115.352(2)(C)(ii) § 115.352(2)(C)(iii) § 115.352(2)(C)(iii) § 115.352(3) § 115.352(7) § 115.357(12) § 115.357(8) | No agitators shall be allowed to have a VOC leak, for more than 15 days after discovery which exceeds a screening concentration greater than 500 parts per million by volume above background as methane, or the dripping or exuding of process fluid based on sight, smell, or sound. | § 115.354(1) § 115.354(10) § 115.354(5) § 115.354(6) § 115.354(9) [G]§ 115.355 § 115.357(1) | § 115.352(7) § 115.354(10) § 115.356 [G]§ 115.356(1) [G]§ 115.356(2) § 115.356(3) § 115.356(3)(A) § 115.356(3)(B) [G]§ 115.356(3)(C) § 115.356(5) | None |
| FN | EU | R5352- ALL | VOC | 30 TAC Chapter 115, Pet. Refinery & Petrochemicals | § 115.352(1)(B) § 115.352(1) § 115.352(10) § 115.352(2) § 115.352(2)(A) § 115.352(2)(C) § 115.352(2)(C)(ii) § 115.352(2)(C)(iii) § 115.352(2)(C)(iiii) | No compressor seals shall be allowed to have a VOC leak, for more than 15 days after discovery which exceeds a screening concentration greater than 10,000 parts per million by volume | [G]§ 115.355 | § 115.352(7) § 115.356 [G]§ 115.356(1) [G]§ 115.356(2) § 115.356(3) [G]§ 115.356(3)(C) § 115.356(5) | None |

| Unit Group Process ID No. | Unit Group Process Type | SOP Index No. | Pollutant | State Rule or Federal Regulation Name | Emission Limitation, Standard or Equipment Specification Citation | Textual Description (See Special Term and Condition 1.B.) | Monitoring And Testing Requirements | Recordkeeping Requirements (30 TAC § 122.144) | Reporting Requirements (30 TAC § 122.145) |
|------------------------------------|----------------------------------|---------------------|-----------|--|--|--|--|---|---|
| | | | | | § 115.352(3) § 115.352(5) § 115.352(7) § 115.357(3) § 115.357(8) | above background as methane, or the dripping or exuding of process fluid based on sight, smell, or sound. | | | |
| FN | EU | R5352- ALL | voc | 30 TAC Chapter 115, Pet. Refinery & Petrochemicals | \$ 115.352(1)(B) § 115.352(1) § 115.352(10) § 115.352(2) § 115.352(2)(A) § 115.352(2)(C) § 115.352(2)(C)(ii) § 115.352(2)(C)(iii) § 115.352(2)(C)(iii) § 115.352(3) § 115.352(5) § 115.352(7) § 115.357(4) § 115.357(8) | No compressor seals shall be allowed to have a VOC leak, for more than 15 days after discovery which exceeds a screening concentration greater than 10,000 parts per million by volume above background as methane, or the dripping or exuding of process fluid based on sight, smell, or sound. | [G]§ 115.355 | § 115.352(7) § 115.356 [G]§ 115.356(1) [G]§ 115.356(2) § 115.356(3) [G]§ 115.356(3)(C) § 115.356(5) | None |
| FN | EU | R5352- ALL | VOC | 30 TAC Chapter 115, Pet. Refinery & Petrochemicals | § 115.352(1)(B) § 115.352(1) § 115.352(10) § 115.352(2) § 115.352(2)(A) § 115.352(2)(C) § 115.352(2)(C)(ii) § 115.352(2)(C)(iii) § 115.352(2)(C)(iii) § 115.352(3) § 115.352(5) § 115.352(7) § 115.357(1) § 115.357(8) | No compressor seals shall be allowed to have a VOC leak, for more than 15 days after discovery which exceeds a screening concentration greater than 10,000 parts per million by volume above background as methane, or the dripping or exuding of process fluid based on sight, smell, or sound. | § 115.354(1) § 115.354(2) § 115.354(5) § 115.354(6) § 115.354(9) [G]§ 115.355 § 115.357(1) | § 115.352(7) § 115.356 [G]§ 115.356(1) [G]§ 115.356(2) § 115.356(3) [G]§ 115.356(3)(C) § 115.356(5) | None |
| FN | EU | R5352- ALL | VOC | 30 TAC Chapter 115, Pet. Refinery & Petrochemicals | § 115.352(1)(B) § 115.352(1) § 115.352(10) § 115.352(2) § 115.352(2)(A) | No compressor seals shall be allowed to have a VOC leak, for more than 15 days after discovery which | § 115.354(1) § 115.354(10) § 115.354(2) § 115.354(5) § 115.354(6) | § 115.352(7) § 115.354(10) § 115.356 [G]§ 115.356(1) [G]§ 115.356(2) | None |

| Unit Group Process ID No. | Unit Group Process Type | SOP Index No. | Pollutant | State Rule or Federal Regulation Name | Emission Limitation, Standard or Equipment Specification Citation | Textual Description (See Special Term and Condition 1.B.) | Monitoring And Testing Requirements | Recordkeeping Requirements (30 TAC § 122.144) | Reporting Requirements (30 TAC § 122.145) |
|------------------------------------|----------------------------------|---------------------|-----------|--|---|--|--|---|---|
| | | | | | § 115.352(2)(C) § 115.352(2)(C)(i) § 115.352(2)(C)(ii) § 115.352(2)(C)(iii) § 115.352(3) § 115.352(5) § 115.352(7) § 115.357(12) § 115.357(8) | exceeds a screening concentration greater than 10,000 parts per million by volume above background as methane, or the dripping or exuding of process fluid based on sight, smell, or sound. | § 115.354(9) [G]§ 115.355 | § 115.356(3) § 115.356(3)(A) § 115.356(3)(B) [G]§ 115.356(3)(C) § 115.356(5) | |
| FN | EU | R5352- ALL | VOC | 30 TAC Chapter 115, Pet. Refinery & Petrochemicals | § 115.352(1)(B) § 115.352(1) § 115.352(10) § 115.352(2) § 115.352(2)(A) § 115.352(2)(C) § 115.352(2)(C)(ii) § 115.352(2)(C)(iii) § 115.352(2)(C)(iii) § 115.352(3) § 115.352(5) § 115.352(7) § 115.357(4) § 115.357(8) | No pump seals shall be allowed to have a VOC leak, for more than 15 days after discovery which exceeds a screening concentration greater than 10,000 parts per million by volume above background as methane, or the dripping or exuding of process fluid based on sight, smell, or sound. | [G]§ 115.355 | § 115.352(7) § 115.356 [G]§ 115.356(1) [G]§ 115.356(2) § 115.356(3) [G]§ 115.356(3)(C) § 115.356(5) | None |
| FN | EU | R5352- ALL | VOC | 30 TAC Chapter 115, Pet. Refinery & Petrochemicals | § 115.352(1)(B) § 115.352(1) § 115.352(10) § 115.352(2) § 115.352(2)(A) § 115.352(2)(C)(i) § 115.352(2)(C)(ii) § 115.352(2)(C)(iii) § 115.352(2)(C)(iiii) § 115.352(3) § 115.352(5) § 115.352(7) § 115.357(1) § 115.357(8) | No pump seals shall be allowed to have a VOC leak, for more than 15 days after discovery which exceeds a screening concentration greater than 10,000 parts per million by volume above background as methane, or the dripping or exuding of process fluid based on sight, smell, or sound. | § 115.354(1) § 115.354(2) § 115.354(5) § 115.354(6) § 115.354(9) [G]§ 115.355 § 115.357(1) | § 115.352(7) § 115.356 [G]§ 115.356(1) [G]§ 115.356(2) § 115.356(3) [G]§ 115.356(3)(C) § 115.356(5) | None |
| FN | EU | R5352- | VOC | 30 TAC Chapter | § 115.352(1)(B) | No pump seals shall be | § 115.354(1) | § 115.352(7) | None |

| Unit Group Process ID No. | Unit Group Process Type | SOP Index No. | Pollutant | State Rule or Federal Regulation Name | Emission Limitation, Standard or Equipment Specification Citation | Textual Description (See Special Term and Condition 1.B.) | Monitoring And Testing Requirements | Recordkeeping Requirements (30 TAC § 122.144) | Reporting Requirements (30 TAC § 122.145) |
|------------------------------------|----------------------------------|---------------------|----------------|---|---|---|--|--|---|
| | | ALL | | 115, Pet. Refinery & Petrochemicals | § 115.352(1) § 115.352(10) § 115.352(2) § 115.352(2)(A) § 115.352(2)(C) § 115.352(2)(C)(ii) § 115.352(2)(C)(iii) § 115.352(2)(C)(iii) § 115.352(3) § 115.352(5) § 115.352(7) § 115.357(12) § 115.357(8) | allowed to have a VOC leak, for more than 15 days after discovery which exceeds a screening concentration greater than 10,000 parts per million by volume above background as methane, or the dripping or exuding of process fluid based on sight, smell, or sound. | § 115.354(10) § 115.354(2) § 115.354(5) § 115.354(6) § 115.354(9) [G]§ 115.355 | § 115.354(10) § 115.356 [G]§ 115.356(1) [G]§ 115.356(2) § 115.356(3) § 115.356(3)(A) § 115.356(3)(B) [G]§ 115.356(3)(C) § 115.356(5) | |
| FN | EU | 63FFFF- 01 | 112(B) HAPS | 40 CFR Part 63, Subpart FFFF | § 63.2480(a) The permit holder shall comply with the applicable limitation, standard and/or equipment specification requirements of 40 CFR Part 63, Subpart FFFF | The permit holder shall comply with the applicable requirements of 40 CFR Part 63, Subpart FFFF | The permit holder shall comply with the applicable monitoring and testing requirements of 40 CFR Part 63, Subpart FFFF | The permit holder shall comply with the applicable recordkeeping requirements of 40 CFR Part 63, Subpart FFFF | The permit holder shall comply with the applicable reporting requirements of 40 CFR Part 63, Subpart FFFF |
| FN | EU | 63YY-01 | 112(B) HAPS | 40 CFR Part 63, Subpart YY | § 63.1103 The permit holder shall comply with the applicable limitation, standard and/or equipment specification requirements of 40 CFR Part 63, Subpart YY | The permit holder shall comply with the applicable requirements of 40 CFR Part 63, Subpart YY | The permit holder shall comply with the applicable monitoring and testing requirements of 40 CFR Part 63, Subpart YY | The permit holder shall comply with the applicable recordkeeping requirements of 40 CFR Part 63, Subpart YY | The permit holder shall comply with the applicable reporting requirements of 40 CFR Part 63, Subpart YY |
| GRPN5WW | EU | R5140-01 | VOC | 30 TAC Chapter 115, Industrial Wastewater | § 115.147(2) [G]§ 115.142(4) [G]§ 115.148 | An owner or operator may exempt from control requirements of §115.142 one or more affected VOC | § 115.145 § 115.145(1) § 115.145(10) [G]§ 115.145(2) [G]§ 115.145(3) | § 115.146(1) § 115.146(3) § 115.146(4) | [G]§ 115.142(4) |

| Unit Group Process ID No. | Unit Group Process Type | SOP Index No. | Pollutant | State Rule or Federal Regulation Name | Emission Limitation, Standard or Equipment Specification Citation | Textual Description (See Special Term and Condition 1.B.) | Monitoring And Testing Requirements | Recordkeeping Requirements (30 TAC § 122.144) | Reporting Requirements (30 TAC § 122.145) |
|------------------------------------|----------------------------------|---------------------|----------------|---|--|---|---|---|---|
| | | | | | | wastewater streams for which the total annual VOC loading is less than or equal to 10 Mg (11.03 tons). | § 115.145(4) § 115.145(5) § 115.145(6) § 115.145(7) § 115.145(9) [G]§ 115.148 | | |
| N-01158 | EP | 63FFFF- 01 | 112(B) HAPS | 40 CFR Part 63, Subpart FFFF | § 63.2455(a)-Table 1.1.a.ii § 63.11(b) § 63.2450(b) § 63.2455(a) § 63.2455(b) § 63.2455(b)(1) § 63.982(b) § 63.983(a)(1) § 63.983(d)(1) § 63.983(d)(1)(i) [G]§ 63.983(d)(2) § 63.983(d)(3) § 63.987(a) § 63.997(b)(1) § 63.997(c)(3) | For each Group 1continuous process vent, the owner or operator must reduce emissions of total organic HAP by venting emissions through a closed vent system to a flare. | [G]§ 63.115(d)(2)(v) § 63.115(d)(3)(iii) § 63.983(b) [G]§ 63.983(b)(2) [G]§ 63.983(b)(2) [G]§ 63.983(c)(1) § 63.983(c)(2) § 63.983(c)(2) § 63.983(d)(1) § 63.983(d)(1)(ii) § 63.987(c) § 63.997(b) § 63.997(b) § 63.997(c)(3) § 63.997(c)(3)(ii) § 63.997(c)(3)(iii) | § 63.2450(f)(2) § 63.2450(f)(2)(i) § 63.2450(f)(2)(ii) § 63.983(b) [G]§ 63.983(d)(2) § 63.987(c) § 63.998(a)(1)(iii)(A) § 63.998(a)(1)(iii)(B) [G]§ 63.998(b)(1) [G]§ 63.998(b)(2) [G]§ 63.998(b)(3) [G]§ 63.998(b)(5) [G]§ 63.998(d)(3)(i) § 63.998(d)(3)(ii) § 63.998(d)(5) | § 63.2450(f)(2)(ii) § 63.2450(q) § 63.997(b)(1) § 63.997(c)(3) § 63.998(a)(1)(iii)(A) [G]§ 63.998(b)(3) [G]§ 63.999(a)(1) § 63.999(c)(1) § 63.999(c)(2)(i) § 63.999(c)(3) § 63.999(c)(6) [G]§ 63.999(c)(6)(i) § 63.999(c)(6)(i) § 63.999(c)(6)(iv) [G]§ 63.999(d)(1) [G]§ 63.999(d)(2) |
| N-01158WW | EU | R5140-01 | VOC | 30 TAC Chapter 115, Industrial Wastewater | § 115.147(2) [G]§ 115.142(4) [G]§ 115.148 | An owner or operator may exempt from control requirements of §115.142 one or more affected VOC wastewater streams for which the total annual VOC loading is less than or equal to 10 Mg (11.03 tons). | § 115.145 § 115.145(1) § 115.145(10) [G]§ 115.145(2) [G]§ 115.145(3) § 115.145(4) § 115.145(6) § 115.145(7) § 115.145(9) [G]§ 115.148 | § 115.146(1) § 115.146(3) § 115.146(4) | [G]§ 115.142(4) |
| N-07171 | EU | R5112-01 | VOC | 30 TAC Chapter 115, Storage of VOCs | § 115.111(a)(1) | Except as provided in § 115.118, a storage tank storing VOC with | [G]§ 115.117 | § 115.118(a)(1) § 115.118(a)(5) § 115.118(a)(7) | None |

| Unit Group Process ID No. | Unit Group Process Type | SOP Index No. | Pollutant | State Rule or Federal Regulation Name | Emission Limitation, Standard or Equipment Specification Citation | Textual Description (See Special Term and Condition 1.B.) | Monitoring And Testing Requirements | Recordkeeping Requirements (30 TAC § 122.144) | Reporting Requirements (30 TAC § 122.145) |
|------------------------------------|----------------------------------|---------------------|-----------|--|---|---|---|---|---|
| | | | | | | a true vapor pressure less than 1.5 psia is exempt from the requirements of this division. | | | |
| N-07172 | EU | R5112-01 | voc | 30 TAC Chapter 115, Storage of VOCs | § 115.111(a)(1) | Except as provided in § 115.118, a storage tank storing VOC with a true vapor pressure less than 1.5 psia is exempt from the requirements of this division. | [G]§ 115.117 | § 115.118(a)(1) § 115.118(a)(5) § 115.118(a)(7) | None |
| N-07330 | EU | R5112-01 | voc | 30 TAC Chapter 115, Storage of VOCs | § 115.111(a)(1) | Except as provided in § 115.118, a storage tank storing VOC with a true vapor pressure less than 1.5 psia is exempt from the requirements of this division. | [G]§ 115.117 | § 115.118(a)(1) § 115.118(a)(5) § 115.118(a)(7) | None |
| N-07331 | EU | R5112-01 | VOC | 30 TAC Chapter 115, Storage of VOCs | § 115.111(a)(1) | Except as provided in § 115.118, a storage tank storing VOC with a true vapor pressure less than 1.5 psia is exempt from the requirements of this division. | [G]§ 115.117 | § 115.118(a)(1) § 115.118(a)(5) § 115.118(a)(7) | None |
| N-07332 | EU | R5112-01 | VOC | 30 TAC Chapter 115, Storage of VOCs | § 115.111(a)(1) | Except as provided in § 115.118, a storage tank storing VOC with a true vapor pressure less than 1.5 psia is exempt from the requirements of this division. | [G]§ 115.117 | § 115.118(a)(1) § 115.118(a)(5) § 115.118(a)(7) | None |

| Unit Group Process ID No. | Unit Group Process Type | SOP Index No. | Pollutant | State Rule or Federal Regulation Name | Emission Limitation, Standard or Equipment Specification Citation | Textual Description (See Special Term and Condition 1.B.) | Monitoring And Testing Requirements | Recordkeeping Requirements (30 TAC § 122.144) | Reporting Requirements (30 TAC § 122.145) |
|------------------------------------|----------------------------------|---------------------|----------------|--|---|---|--|---|---|
| N-07385 | EU | R5112-01 | VOC | 30 TAC Chapter 115, Storage of VOCs | § 115.111(a)(1) | Except as provided in § 115.118, a storage tank storing VOC with a true vapor pressure less than 1.5 psia is exempt from the requirements of this division. | [G]§ 115.117 | § 115.118(a)(1) § 115.118(a)(5) § 115.118(a)(7) | None |
| N-07501 | EP | 63FFF- 01 | 112(B) HAPS | 40 CFR Part 63, Subpart FFFF | § 63.2455(b) § 63.2455(b)(1) § 63.2455(b)(2) § 63.2455(b)(3) | For each continuous process vent, you must either designate the vent as a Group 1 continuous process vent or determine the total resource effectiveness (TRE) index value as specified in §63.115(d), except as specified in paragraphs (b)(1)-(3) of this section. | § 63.115(d) [G]§ 63.115(d)(1) § 63.115(d)(2) § 63.115(d)(2)(i) [G]§ 63.115(d)(2)(ii) § 63.115(d)(2)(iii) § 63.115(d)(2)(iv) § 63.115(d)(3)(i) § 63.115(d)(3)(ii) | None | None |
| N-07528 | EP | 63FFF- 01 | 112(B) HAPS | 40 CFR Part 63, Subpart FFFF | § 63.2455(b) § 63.2455(b)(1) § 63.2455(b)(2) § 63.2455(b)(3) | For each continuous process vent, you must either designate the vent as a Group 1 continuous process vent or determine the total resource effectiveness (TRE) index value as specified in §63.115(d), except as specified in paragraphs (b)(1)-(3) of this section. | § 63.115(d) [G]§ 63.115(d)(1) § 63.115(d)(2)(i) [G]§ 63.115(d)(2)(ii) § 63.115(d)(2)(iii) § 63.115(d)(2)(iii) § 63.115(d)(3)(ii) § 63.115(d)(3)(ii) | None | None |
| N-07529 | EP | 63FFFF- 01 | 112(B) HAPS | 40 CFR Part 63, Subpart FFFF | § 63.2455(b) § 63.2455(b)(1) § 63.2455(b)(2) § 63.2455(b)(3) | For each continuous process vent, you must either designate the vent as a Group 1 | § 63.115(d) [G]§ 63.115(d)(1) § 63.115(d)(2) § 63.115(d)(2)(i) | None | None |

| Unit Group Process ID No. | Unit Group Process Type | SOP Index No. | Pollutant | State Rule or Federal Regulation Name | Emission Limitation, Standard or Equipment Specification Citation | Textual Description (See Special Term and Condition 1.B.) | Monitoring And Testing Requirements | Recordkeeping Requirements (30 TAC § 122.144) | Reporting Requirements (30 TAC § 122.145) |
|------------------------------------|----------------------------------|---------------------|----------------|--|---|---|--|--|---|
| | | | | | | continuous process vent or determine the total resource effectiveness (TRE) index value as specified in §63.115(d), except as specified in paragraphs (b)(1)-(3) of this section. | [G]§ 63.115(d)(2)(ii) § 63.115(d)(2)(iii) § 63.115(d)(2)(iv) § 63.115(d)(3)(i) § 63.115(d)(3)(ii) | | |
| N-07530 | EP | 63FFF- 01 | 112(B) HAPS | 40 CFR Part 63, Subpart FFFF | § 63.2455(b) § 63.2455(b)(1) § 63.2455(b)(2) § 63.2455(b)(3) | For each continuous process vent, you must either designate the vent as a Group 1 continuous process vent or determine the total resource effectiveness (TRE) index value as specified in §63.115(d), except as specified in paragraphs (b)(1)-(3) of this section. | § 63.115(d) [G]§ 63.115(d)(1) § 63.115(d)(2) § 63.115(d)(2)(i) [G]§ 63.115(d)(2)(ii) § 63.115(d)(2)(iii) § 63.115(d)(2)(iv) § 63.115(d)(3)(i) § 63.115(d)(3)(ii) | None | None |
| N-07531 | EP | 63FFF- 01 | 112(B) HAPS | 40 CFR Part 63, Subpart FFFF | § 63.2455(b) § 63.2455(b)(1) § 63.2455(b)(2) § 63.2455(b)(3) | For each continuous process vent, you must either designate the vent as a Group 1 continuous process vent or determine the total resource effectiveness (TRE) index value as specified in §63.115(d), except as specified in paragraphs (b)(1)-(3) of this section. | § 63.115(d) [G]§ 63.115(d)(1) § 63.115(d)(2) § 63.115(d)(2)(i) [G]§ 63.115(d)(2)(ii) § 63.115(d)(2)(iii) § 63.115(d)(2)(iv) § 63.115(d)(3)(i) § 63.115(d)(3)(ii) | None | None |
| N-07565 | EU | R5112-01 | VOC | 30 TAC Chapter 115, Storage of VOCs | § 115.112(e)(1) § 115.112(e)(3) § 115.112(e)(3)(C) | No person shall place, store, or hold VOC in any storage tank | § 115.115(a) § 115.115(a)(6) § 115.116(a)(2) | § 115.118(a)(4) § 115.118(a)(4)(F) § 115.118(a)(5) | None |

| Unit Group Process ID No. | Unit Group Process Type | SOP Index No. | Pollutant | State Rule or Federal Regulation Name | Emission Limitation, Standard or Equipment Specification Citation | Textual Description (See Special Term and Condition 1.B.) | Monitoring And Testing Requirements | Recordkeeping Requirements (30 TAC § 122.144) | Reporting Requirements (30 TAC § 122.145) |
|------------------------------------|----------------------------------|---------------------|-----------|--|---|--|--|---|---|
| | | | | | § 60.18 | unless the storage tank is capable of maintaining working pressure sufficient at all times to prevent any vapor or gas loss to the atmosphere or is in compliance with the control requirements specified in Table 1 of this paragraph for VOC other than crude oil and condensate or Table 2 of subsection (a)(1) of this paragraph for crude oil and condensate. | [G]§ 115.117 | § 115.118(a)(7) | |
| N-07569 | EU | R5112-01 | VOC | 30 TAC Chapter 115, Storage of VOCs | § 115.112(e)(1) § 115.112(e)(3) § 115.112(e)(3)(C) § 60.18 | store, or hold VOC in any storage tank | § 115.115(a) § 115.115(a)(6) § 115.116(a)(2) [G]§ 115.117 | § 115.118(a)(4) § 115.118(a)(4)(F) § 115.118(a)(5) § 115.118(a)(7) | None |
| N-07600 | EU | R5112-01 | VOC | 30 TAC Chapter | § 115.111(a)(1) | Except as provided in § | [G]§ 115.117 | § 115.118(a)(1) | None |

| Unit Group Process ID No. | Unit Group Process Type | SOP Index No. | Pollutant | State Rule or Federal Regulation Name | Emission Limitation, Standard or Equipment Specification Citation | Textual Description (See Special Term and Condition 1.B.) | Monitoring And Testing Requirements | Recordkeeping Requirements (30 TAC § 122.144) | Reporting Requirements (30 TAC § 122.145) |
|------------------------------------|----------------------------------|---------------------|----------------|--|--|---|---|---|---|
| | | | | 115, Storage of VOCs | | 115.118, a storage tank storing VOC with a true vapor pressure less than 1.5 psia is exempt from the requirements of this division. | | § 115.118(a)(5) § 115.118(a)(7) | |
| N-07601 | EU | R5112-01 | voc | 30 TAC Chapter 115, Storage of VOCs | § 115.111(a)(1) | Except as provided in § 115.118, a storage tank storing VOC with a true vapor pressure less than 1.5 psia is exempt from the requirements of this division. | [G]§ 115.117 | § 115.118(a)(1) § 115.118(a)(5) § 115.118(a)(7) | None |
| N-07602 | EU | R5112-01 | VOC | 30 TAC Chapter 115, Storage of VOCs | § 115.111(a)(1) | Except as provided in § 115.118, a storage tank storing VOC with a true vapor pressure less than 1.5 psia is exempt from the requirements of this division. | [G]§ 115.117 | § 115.118(a)(1) § 115.118(a)(5) § 115.118(a)(7) | None |
| N-07610 | EP | 63FFF- 01 | 112(B) HAPS | 40 CFR Part 63, Subpart FFFF | § 63.2455(a)-Table 1.1.a.ii § 63.11(b) § 63.2450(b) § 63.2455(a) § 63.2455(b) § 63.2455(b)(1) § 63.982(b) § 63.983(a)(1) § 63.983(a)(2) § 63.983(d)(1) § 63.983(d)(1) [G]§ 63.983(d)(2) § 63.983(d)(3) § 63.987(a) | For each Group 1continuous process vent, the owner or operator must reduce emissions of total organic HAP by venting emissions through a closed vent system to a flare. | [G]§ 63.115(d)(2)(v) § 63.115(d)(3)(iii) § 63.983(b) [G]§ 63.983(b)(2) [G]§ 63.983(b)(3) [G]§ 63.983(c)(1) § 63.983(c)(2) § 63.983(c)(3) § 63.983(d)(1) § 63.983(d)(1) § 63.983(d)(1) § 63.987(c) § 63.997(b) § 63.997(b)(1) § 63.997(c)(2) | § 63.2450(f)(2) § 63.2450(f)(2)(i) § 63.2450(f)(2)(ii) § 63.983(b) [G]§ 63.983(d)(2) § 63.998(a)(1)(iii)(A) § 63.998(a)(1)(iii)(B) [G]§ 63.998(b)(1) [G]§ 63.998(b)(2) [G]§ 63.998(b)(3) [G]§ 63.998(b)(5) [G]§ 63.998(d)(1) § 63.998(d)(1) | § 63.2450(f)(2)(ii) § 63.2450(q) § 63.997(b)(1) § 63.997(c)(3) § 63.998(a)(1)(iii)(A) [G]§ 63.998(b)(3) [G]§ 63.999(a)(1) § 63.999(c)(1) § 63.999(c)(2)(i) § 63.999(c)(3) § 63.999(c)(6) [G]§ 63.999(c)(6)(i) § 63.999(c)(6)(iv) [G]§ 63.999(d)(1) |

| Unit Group Process ID No. | Unit Group Process Type | SOP Index No. | Pollutant | State Rule or Federal Regulation Name | Emission Limitation, Standard or Equipment Specification Citation | Textual Description (See Special Term and Condition 1.B.) | Monitoring And Testing Requirements | Recordkeeping Requirements (30 TAC § 122.144) | Reporting Requirements (30 TAC § 122.145) |
|------------------------------------|----------------------------------|---------------------|----------------|--|---|---|--|---|---|
| | | | | | § 63.997(b)(1) § 63.997(c)(3) | | § 63.997(c)(3) § 63.997(c)(3)(i) § 63.997(c)(3)(ii) | § 63.998(d)(3)(ii) § 63.998(d)(5) | [G]§ 63.999(d)(2) |
| N-07619 | EP | 63FFFF- 01 | 112(B) HAPS | 40 CFR Part 63, Subpart FFFF | § 63.2455(b) § 63.2455(b)(1) § 63.2455(b)(2) § 63.2455(b)(3) | For each continuous process vent, you must either designate the vent as a Group 1 continuous process vent or determine the total resource effectiveness (TRE) index value as specified in §63.115(d), except as specified in paragraphs (b)(1)-(3) of this section. | § 63.115(d) [G]§ 63.115(d)(1) § 63.115(d)(2) § 63.115(d)(2)(i) [G]§ 63.115(d)(2)(ii) § 63.115(d)(2)(iii) § 63.115(d)(2)(iv) § 63.115(d)(3)(i) § 63.115(d)(3)(ii) | None | None |
| N-07639 | EU | R5112-01 | VOC | 30 TAC Chapter 115, Storage of VOCs | § 115.111(a)(1) | Except as provided in § 115.118, a storage tank storing VOC with a true vapor pressure less than 1.5 psia is exempt from the requirements of this division. | [G]§ 115.117 | § 115.118(a)(1) § 115.118(a)(5) § 115.118(a)(7) | None |
| N-07640 | EU | R5112-01 | VOC | 30 TAC Chapter 115, Storage of VOCs | § 115.111(a)(1) | Except as provided in § 115.118, a storage tank storing VOC with a true vapor pressure less than 1.5 psia is exempt from the requirements of this division. | [G]§ 115.117 | § 115.118(a)(1) § 115.118(a)(5) § 115.118(a)(7) | None |
| N-07654 | EU | R5112-01 | VOC | 30 TAC Chapter 115, Storage of VOCs | § 115.111(a)(1) | Except as provided in § 115.118, a storage tank storing VOC with a true vapor pressure less than 1.5 psia is | [G]§ 115.117 | § 115.118(a)(1) § 115.118(a)(5) § 115.118(a)(7) | None |

| Unit Group Process ID No. | Unit Group Process Type | SOP Index No. | Pollutant | State Rule or Federal Regulation Name | Emission Limitation, Standard or Equipment Specification Citation | Textual Description (See Special Term and Condition 1.B.) | Monitoring And Testing Requirements | Recordkeeping Requirements (30 TAC § 122.144) | Reporting Requirements (30 TAC § 122.145) |
|------------------------------------|----------------------------------|---------------------|-----------|--|---|---|---|---|---|
| | | | | | | exempt from the requirements of this division. | | | |
| N-07690 | EU | R5112-01 | voc | 30 TAC Chapter 115, Storage of VOCs | § 115.111(a)(1) | Except as provided in § 115.118, a storage tank storing VOC with a true vapor pressure less than 1.5 psia is exempt from the requirements of this division. | [G]§ 115.117 | § 115.118(a)(1) § 115.118(a)(5) § 115.118(a)(7) | None |
| N-07691 | EU | R5112-01 | VOC | 30 TAC Chapter 115, Storage of VOCs | § 115.111(a)(1) | Except as provided in § 115.118, a storage tank storing VOC with a true vapor pressure less than 1.5 psia is exempt from the requirements of this division. | [G]§ 115.117 | § 115.118(a)(1) § 115.118(a)(5) § 115.118(a)(7) | None |
| N-07692 | EU | R5112-01 | VOC | 30 TAC Chapter 115, Storage of VOCs | § 115.111(a)(1) | Except as provided in § 115.118, a storage tank storing VOC with a true vapor pressure less than 1.5 psia is exempt from the requirements of this division. | [G]§ 115.117 | § 115.118(a)(1) § 115.118(a)(5) § 115.118(a)(7) | None |
| N-07720 | EU | R5112-01 | VOC | 30 TAC Chapter 115, Storage of VOCs | § 115.111(a)(1) | Except as provided in § 115.118, a storage tank storing VOC with a true vapor pressure less than 1.5 psia is exempt from the requirements of this division. | [G]§ 115.117 | § 115.118(a)(1) § 115.118(a)(5) § 115.118(a)(7) | None |
| N-07721 | EU | R5112-01 | VOC | 30 TAC Chapter | § 115.111(a)(1) | Except as provided in § | [G]§ 115.117 | § 115.118(a)(1) | None |

| Unit Group Process ID No. | Unit Group Process Type | SOP Index No. | Pollutant | State Rule or Federal Regulation Name | Emission Limitation, Standard or Equipment Specification Citation | Textual Description (See Special Term and Condition 1.B.) | Monitoring And Testing Requirements | Recordkeeping Requirements (30 TAC § 122.144) | Reporting Requirements (30 TAC § 122.145) |
|------------------------------------|----------------------------------|---------------------|-----------|---|---|---|---|--|--|
| | | | | 115, Storage of VOCs | | 115.118, a storage tank storing VOC with a true vapor pressure less than 1.5 psia is exempt from the requirements of this division. | | § 115.118(a)(5) § 115.118(a)(7) | |
| N-07722 | EU | R5112-01 | VOC | 30 TAC Chapter 115, Storage of VOCs | § 115.111(a)(1) | Except as provided in § 115.118, a storage tank storing VOC with a true vapor pressure less than 1.5 psia is exempt from the requirements of this division. | [G]§ 115.117 | § 115.118(a)(1) § 115.118(a)(5) § 115.118(a)(7) | None |
| N-07786WW | EU | R5140-01 | voc | 30 TAC Chapter 115, Industrial Wastewater | § 115.147(2) [G]§ 115.142(4) [G]§ 115.148 | An owner or operator may exempt from control requirements of §115.142 one or more affected VOC wastewater streams for which the total annual VOC loading is less than or equal to 10 Mg (11.03 tons). | § 115.145 § 115.145(1) § 115.145(10) [G]§ 115.145(2) [G]§ 115.145(3) § 115.145(4) § 115.145(6) § 115.145(7) § 115.145(9) [G]§ 115.148 | § 115.146(1) § 115.146(3) § 115.146(4) | [G]§ 115.142(4) |
| N-12 | EU | R7ICI-01 | СО | 30 TAC Chapter 117, Subchapter B | § 117.310(c)(1) § 117.310(c)(1)(B) § 117.310(c)(3) | CO emissions must not exceed 400 ppmv at 3.0% O 2, dry basis. | [G]§ 117.335(a)(1) § 117.335(a)(4) § 117.335(b) § 117.335(d) § 117.335(e) § 117.335(g) § 117.340(a) § 117.8000(b) § 117.8000(c) § 117.8000(c)(2) § 117.8000(c)(3) § 117.8000(c)(5) | § 117.345(a) § 117.345(f) § 117.345(f)(1) § 117.345(f)(9) | § 117.335(b) § 117.335(g) [G]§ 117.345(b) [G]§ 117.345(c) § 117.8010 [G]§ 117.8010(1) § 117.8010(2) § 117.8010(2)(A) § 117.8010(2)(B) [G]§ 117.8010(3) § 117.8010(4) [G]§ 117.8010(5) |

| Unit Group Process ID No. | Unit Group Process Type | SOP Index No. | Pollutant | State Rule or Federal Regulation Name | Emission Limitation, Standard or Equipment Specification Citation | Textual Description (See Special Term and Condition 1.B.) | Monitoring And Testing Requirements | Recordkeeping Requirements (30 TAC § 122.144) | Reporting Requirements (30 TAC § 122.145) |
|------------------------------------|----------------------------------|---------------------|----------------|--|---|---|--|--|--|
| | | | | | | | § 117.8000(c)(6) [G]§ 117.8000(d) | | § 117.8010(6) [G]§ 117.8010(7) |
| N-12 | EU | R7ICI-01 | NOx | 30 TAC Chapter 117, Subchapter B | § 117.310(d)(3) § 117.310(a) § 117.310(a)(8)(A)(ii) § 117.310(b) [G]§ 117.310(e)(1) § 117.310(e)(2) [G]§ 117.310(e)(3) § 117.310(e)(4) § 117.340(l)(2) § 117.340(p)(1) § 117.340(p)(1) § 117.340(p)(3) | An owner or operator may not use the alternative methods specified in §§ 117.315, 117.323 and 117.9800 to comply with the NO _x emission specifications but shall use the mass emissions cap and trade program in Chapter 101, Subchapter H, Division 3, except that electric generating facilities must also comply with the daily and 30-day system cap emission limitations of § 117.320. An owner or operator may use the alternative methods specified in § 117.9800 to comply with § 117.320. | [G]§ 117.335(a)(1) § 117.335(a)(4) § 117.335(b) § 117.335(d) § 117.335(g) § 117.340(a) § 117.340(j)(1) § 117.340(p)(1) § 117.340(p)(2)(A) § 117.340(p)(2)(A) § 117.340(p)(2)(B) § 117.340(p)(2)(C) § 117.340(p)(2)(C) § 117.8000(b) § 117.8000(c)(1) § 117.8000(c)(3) § 117.8000(c)(6) [G]§ 117.8000(d) | § 117.345(a) § 117.345(f) § 117.345(f)(1) § 117.345(f)(9) | § 117.335(b) § 117.335(g) § 117.340(p)(2)(D) [G]§ 117.345(b) [G]§ 117.345(c) § 117.8010 [G]§ 117.8010(1) § 117.8010(2) § 117.8010(2)(A) § 117.8010(2)(B) § 117.8010(2)(C) § 117.8010(2)(D) [G]§ 117.8010(3) § 117.8010(4) [G]§ 117.8010(6) [G]§ 117.8010(7) |
| N-12 | EU | 63DDDDD -01 | 112(B) HAPS | 40 CFR Part 63, Subpart DDDDD | § 63.7505 The permit holder shall comply with the applicable limitation, standard and/or equipment specification requirements of 40 CFR Part 63, Subpart DDDDD | The permit holder shall comply with the applicable requirements of 40 CFR Part 63, Subpart DDDDD | The permit holder shall comply with the applicable monitoring and testing requirements of 40 CFR Part 63, Subpart DDDDD | The permit holder shall comply with the applicable recordkeeping requirements of 40 CFR Part 63, Subpart DDDDD | The permit holder shall comply with the applicable reporting requirements of 40 CFR Part 63, Subpart DDDDD |
| N-12R | EU | R7ICI-01 | СО | 30 TAC Chapter | § 117.310(c)(1) | CO emissions must not | [G]§ 117.335(a)(1) | § 117.345(a) | § 117.335(b) |

| Unit Group Process ID No. | Unit Group Process Type | SOP Index No. | Pollutant | State Rule or Federal Regulation Name | Emission Limitation, Standard or Equipment Specification Citation | Textual Description (See Special Term and Condition 1.B.) | Monitoring And Testing Requirements | Recordkeeping Requirements (30 TAC § 122.144) | Reporting Requirements (30 TAC § 122.145) |
|------------------------------------|----------------------------------|---------------------|-----------------|--|---|---|---|--|--|
| | | | | 117, Subchapter B | § 117.310(c)(1)(B) § 117.310(c)(3) | exceed 400 ppmv at 3.0% O 2, dry basis. | § 117.335(a)(4) § 117.335(b) § 117.335(d) § 117.335(e) § 117.335(g) § 117.340(a) § 117.8000(b) § 117.8000(c)(2) § 117.8000(c)(3) § 117.8000(c)(5) § 117.8000(c)(6) [G]§ 117.8000(d) | § 117.345(f) § 117.345(f)(1) § 117.345(f)(9) | § 117.335(g) [G]§ 117.345(b) [G]§ 117.345(c) § 117.8010 [G]§ 117.8010(1) § 117.8010(2) § 117.8010(2)(A) § 117.8010(2)(B) [G]§ 117.8010(3) § 117.8010(4) [G]§ 117.8010(5) § 117.8010(6) [G]§ 117.8010(7) |
| N-12R | EU | R7ICI-01 | NO _X | 30 TAC Chapter 117, Subchapter B | § 117.310(d)(3) § 117.310(a) § 117.310(a)(8)(A)(ii) § 117.310(b) [G]§ 117.310(e)(2) [G]§ 117.310(e)(3) § 117.310(e)(4) § 117.340(i)(2) § 117.340(p)(1) § 117.340(p)(3) | An owner or operator may not use the alternative methods specified in §§ 117.315, 117.323 and 117.9800 to comply with the NO _x emission specifications but shall use the mass emissions cap and trade program in Chapter 101, Subchapter H, Division 3, except that electric generating facilities must also comply with the daily and 30-day system cap emission limitations of § 117.320. An owner or operator may use the alternative methods specified in § 117.9800 to comply with § 117.320. | [G]§ 117.335(a)(1) § 117.335(a)(4) § 117.335(b) § 117.335(d) § 117.335(e) § 117.340(a) § 117.340(a) § 117.340(p)(1) § 117.340(p)(1) § 117.340(p)(2)(A) § 117.340(p)(2)(A) § 117.340(p)(2)(B) § 117.340(p)(2)(C) § 117.8000(b) § 117.8000(c) § 117.8000(c)(1) § 117.8000(c)(3) § 117.8000(c)(5) § 117.8000(c)(6) [G]§ 117.8000(d) | § 117.345(a) § 117.345(f) § 117.345(f)(1) § 117.345(f)(9) | § 117.335(b) § 117.335(g) § 117.340(p)(2)(D) [G]§ 117.345(b) [G]§ 117.345(c) § 117.8010 [G]§ 117.8010(1) § 117.8010(2) § 117.8010(2)(A) § 117.8010(2)(B) § 117.8010(2)(C) § 117.8010(2)(D) [G]§ 117.8010(3) § 117.8010(4) [G]§ 117.8010(6) [G]§ 117.8010(7) |

| Unit Group Process ID No. | Unit Group Process Type | SOP Index No. | Pollutant | State Rule or Federal Regulation Name | Emission Limitation, Standard or Equipment Specification Citation | Textual Description (See Special Term and Condition 1.B.) | Monitoring And Testing Requirements | Recordkeeping Requirements (30 TAC § 122.144) | Reporting Requirements (30 TAC § 122.145) |
|------------------------------------|----------------------------------|---------------------|----------------|--|--|--|--|---|--|
| N-12R | EU | 63DDDDD -01 | 112(B) HAPS | 40 CFR Part 63, Subpart DDDDD | § 63.7505 The permit holder shall comply with the applicable limitation, standard and/or equipment specification requirements of 40 CFR Part 63, Subpart DDDDD | The permit holder shall comply with the applicable requirements of 40 CFR Part 63, Subpart DDDDD | The permit holder shall comply with the applicable monitoring and testing requirements of 40 CFR Part 63, Subpart DDDDD | The permit holder shall comply with the applicable recordkeeping requirements of 40 CFR Part 63, Subpart DDDDD | The permit holder shall comply with the applicable reporting requirements of 40 CFR Part 63, Subpart DDDDD |
| N-13 | EU | R7ICI-01 | СО | 30 TAC Chapter 117, Subchapter B | § 117.310(c)(1) § 117.310(c)(1)(A) § 117.310(c)(3) § 117.340(f)(1) | CO emissions must not exceed 400 ppmv at 3.0% O 2, dry basis. | [G]§ 117.335(a)(1) § 117.335(a)(4) § 117.335(b) § 117.335(c) § 117.335(d) § 117.335(f) § 117.335(f) § 117.335(f) § 117.340(a) [G]§ 117.340(f)(2) § 117.8100(a) § 117.8100(a)(1)(B) § 117.8100(a)(1)(B)(ii) § 117.8100(a)(1)(B)(iii) § 117.8100(a)(1)(C) § 117.8100(a)(1)(C) § 117.8100(a)(1)(C) § 117.8100(a)(1)(C) § 117.8100(a)(5)(C) § 117.8100(a)(5)(C) § 117.8100(a)(5)(C) § 117.8100(a)(5)(C) § 117.8100(a)(5)(C) [G]§ 117.8120(1)(A) | § 117.345(a) § 117.345(f) § 117.345(f)(1) [G]§ 117.345(f)(2) § 117.345(f)(9) § 117.8100(a)(5)(C) | § 117.335(b) § 117.335(g) [G]§ 117.345(b) [G]§ 117.345(c) § 117.345(d) § 117.345(d)(2) § 117.345(d)(3) § 117.345(d)(4) § 117.345(d)(5) § 117.8010 [G]§ 117.8010(2) § 117.8010(2) § 117.8010(2)(B) [G]§ 117.8010(3) § 117.8010(4) [G]§ 117.8010(5) § 117.8010(6) [G]§ 117.8010(7) [G]§ 117.8010(8) § 117.8100(c) |

| Unit Group Process ID No. | Unit Group Process Type | SOP Index No. | Pollutant | State Rule or Federal Regulation Name | Emission Limitation, Standard or Equipment Specification Citation | Textual Description (See Special Term and Condition 1.B.) | Monitoring And Testing Requirements | Recordkeeping Requirements (30 TAC § 122.144) | Reporting Requirements (30 TAC § 122.145) |
|------------------------------------|----------------------------------|---------------------|-----------------|--|--|---|---|--|--|
| N-13 | EU | R7ICI-01 | NO _X | 30 TAC Chapter 117, Subchapter B | \$ 117.310(d)(3) § 117.310(a) § 117.310(a)(8)(A)(ii) § 117.310(b) [G]§ 117.310(e)(2) [G]§ 117.310(e)(3) § 117.310(e)(4) § 117.340(l)(2) § 117.340(p)(1) § 117.340(p)(3) | An owner or operator may not use the alternative methods specified in §§ 117.315, 117.323 and 117.9800 to comply with the NO _x emission specifications but shall use the mass emissions cap and trade program in Chapter 101, Subchapter H, Division 3, except that electric generating facilities must also comply with the daily and 30-day system cap emission limitations of § 117.320. An owner or operator may use the alternative methods specified in § 117.9800 to comply with § 117.320. | [G]§ 117.335(a)(1) § 117.335(a)(4) § 117.335(b) § 117.335(d) § 117.335(e) § 117.340(a) § 117.340(p)(1) § 117.340(p)(1) § 117.340(p)(2)(A) § 117.340(p)(2)(A) § 117.340(p)(2)(B) § 117.340(p)(2)(C) § 117.340(p)(2)(C) § 117.340(p)(2)(C) § 117.8000(b) § 117.8000(c) § 117.8000(c)(1) § 117.8000(c)(5) § 117.8000(c)(6) [G]§ 117.8000(d) | § 117.345(a) § 117.345(f) § 117.345(f)(1) § 117.345(f)(9) | § 117.335(b) § 117.335(g) § 117.340(p)(2)(D) [G]§ 117.345(b) [G]§ 117.345(c) § 117.8010 [G]§ 117.8010(1) § 117.8010(2)(A) § 117.8010(2)(B) § 117.8010(2)(C) § 117.8010(2)(D) [G]§ 117.8010(3) § 117.8010(4) [G]§ 117.8010(5) § 117.8010(6) [G]§ 117.8010(7) |
| N-13 | EU | 63DDDDD -01 | 112(B) HAPS | 40 CFR Part 63, Subpart DDDDD | § 63.7505 The permit holder shall comply with the applicable limitation, standard and/or equipment specification requirements of 40 CFR Part 63, Subpart DDDDD | The permit holder shall comply with the applicable requirements of 40 CFR Part 63, Subpart DDDDD | The permit holder shall comply with the applicable monitoring and testing requirements of 40 CFR Part 63, Subpart DDDDD | The permit holder shall comply with the applicable recordkeeping requirements of 40 CFR Part 63, Subpart DDDDD | The permit holder shall comply with the applicable reporting requirements of 40 CFR Part 63, Subpart DDDDD |
| N-14 | EU | R7ICI-01 | со | 30 TAC Chapter 117, Subchapter B | § 117.310(c)(1) § 117.310(c)(1)(B) § 117.310(c)(3) | CO emissions must not exceed 400 ppmv at 3.0% O 2, dry basis. | [G]§ 117.335(a)(1) § 117.335(a)(4) § 117.335(b) | § 117.345(a) § 117.345(f) § 117.345(f)(1) | § 117.335(b) § 117.335(g) [G]§ 117.345(b) |

| Unit Group Process ID No. | Unit Group Process Type | SOP Index No. | Pollutant | State Rule or Federal Regulation Name | Emission Limitation, Standard or Equipment Specification Citation | Textual Description (See Special Term and Condition 1.B.) | Monitoring And Testing Requirements | Recordkeeping Requirements (30 TAC § 122.144) | Reporting Requirements (30 TAC § 122.145) |
|------------------------------------|----------------------------------|---------------------|----------------|--|---|---|---|--|--|
| | | | | | | | § 117.335(d) § 117.335(e) § 117.335(g) § 117.340(a) § 117.8000(b) § 117.8000(c) § 117.8000(c)(2) § 117.8000(c)(3) § 117.8000(c)(5) § 117.8000(c)(6) [G]§ 117.8000(d) | § 117.345(f)(9) | [G]§ 117.345(c) § 117.8010 [G]§ 117.8010(1) § 117.8010(2) § 117.8010(2)(A) § 117.8010(2)(B) [G]§ 117.8010(3) § 117.8010(4) [G]§ 117.8010(5) § 117.8010(6) [G]§ 117.8010(7) |
| N-14 | EU | R7ICI-01 | NOx | 30 TAC Chapter 117, Subchapter B | \$ 117.310(d)(3) § 117.310(a) § 117.310(b) [G]§ 117.310(e)(1) § 117.310(e)(2) [G]§ 117.310(e)(3) § 117.310(e)(4) § 117.340(l)(2) § 117.340(p)(1) § 117.340(p)(2)(C) § 117.340(p)(3) | An owner or operator may not use the alternative methods specified in §§ 117.315, 117.323 and 117.9800 to comply with the NO _x emission specifications but shall use the mass emissions cap and trade program in Chapter 101, Subchapter H, Division 3, except that electric generating facilities must also comply with the daily and 30-day system cap emission limitations of § 117.320. An owner or operator may use the alternative methods specified in § 117.9800 to comply with § 117.320. | [G]§ 117.335(a)(1) § 117.335(a)(4) § 117.335(b) § 117.335(b) § 117.335(e) § 117.335(g) § 117.340(a) § 117.340(p)(1) § 117.340(p)(1) § 117.340(p)(2)(A) § 117.340(p)(2)(A) § 117.340(p)(2)(C) § 117.340(p)(2)(C) § 117.340(p)(2)(C) § 117.8000(b) § 117.8000(c) § 117.8000(c)(1) § 117.8000(c)(5) § 117.8000(c)(6) [G]§ 117.8000(d) | § 117.345(a) § 117.345(f) § 117.345(f)(1) § 117.345(f)(9) | § 117.335(b) § 117.335(g) § 117.340(p)(2)(D) [G]§ 117.345(b) [G]§ 117.345(c) § 117.8010 [G]§ 117.8010(2) § 117.8010(2)(A) § 117.8010(2)(B) § 117.8010(2)(C) § 117.8010(2)(D) [G]§ 117.8010(3) § 117.8010(4) [G]§ 117.8010(5) § 117.8010(6) [G]§ 117.8010(7) |
| N-14 | EU | 63DDDDD -01 | 112(B) HAPS | 40 CFR Part 63, Subpart DDDDD | § 63.7505 The permit holder | The permit holder shall comply with the | The permit holder shall comply with the | The permit holder shall comply with the | The permit holder shall comply with the |

| Unit Group Process ID No. | Unit Group Process Type | SOP Index No. | Pollutant | State Rule or Federal Regulation Name | Emission Limitation, Standard or Equipment Specification Citation | Textual Description (See Special Term and Condition 1.B.) | Monitoring And Testing Requirements | Recordkeeping Requirements (30 TAC § 122.144) | Reporting Requirements (30 TAC § 122.145) |
|------------------------------------|----------------------------------|---------------------|-----------|--|--|---|---|--|--|
| | | | | | shall comply with the applicable limitation, standard and/or equipment specification requirements of 40 CFR Part 63, Subpart DDDDD | applicable requirements of 40 CFR Part 63, Subpart DDDDD | applicable monitoring and testing requirements of 40 CFR Part 63, Subpart DDDDD | applicable recordkeeping requirements of 40 CFR Part 63, Subpart DDDDD | applicable reporting requirements of 40 CFR Part 63, Subpart DDDDD |
| N-15 | EU | R5112-01 | VOC | 30 TAC Chapter 115, Storage of VOCs | § 115.111(a)(1) | Except as provided in § 115.118, a storage tank storing VOC with a true vapor pressure less than 1.5 psia is exempt from the requirements of this division. | [G]§ 115.117 | § 115.118(a)(1) § 115.118(a)(5) § 115.118(a)(7) | None |
| N-16 | EU | R5112-01 | VOC | 30 TAC Chapter 115, Storage of VOCs | § 115.111(a)(1) | Except as provided in § 115.118, a storage tank storing VOC with a true vapor pressure less than 1.5 psia is exempt from the requirements of this division. | [G]§ 115.117 | § 115.118(a)(1) § 115.118(a)(5) § 115.118(a)(7) | None |
| N-17 | CD | R1111-01 | Opacity | 30 TAC Chapter 111, Visible Emissions | § 111.111(a)(4)(A) | Visible emissions from a process gas flare shall not be permitted for more than five minutes in any two-hour period, except for upset emissions as provided in §101.222(b). | § 111.111(a)(4)(A)(i) § 111.111(a)(4)(A)(ii) | § 111.111(a)(4)(A)(ii) | None |
| N-17 | CD | 63A-01 | Opacity | 40 CFR Part 63, Subpart A | § 63.11(b)(4) § 63.11(b)(1) § 63.11(b)(2) § 63.11(b)(3) | Flares shall be designed and operated with no visible emissions, except for | § 63.11(b)(4) § 63.11(b)(5) | None | None |

| Unit Group Process ID No. | Unit Group Process Type | SOP Index No. | Pollutant | State Rule or Federal Regulation Name | Emission Limitation, Standard or Equipment Specification Citation | Textual Description (See Special Term and Condition 1.B.) | Monitoring And Testing Requirements | Recordkeeping Requirements (30 TAC § 122.144) | Reporting Requirements (30 TAC § 122.145) |
|------------------------------------|----------------------------------|---------------------|----------------|--|---|---|--|--|---|
| | | | | | § 63.11(b)(5) § 63.11(b)(6)(ii) § 63.11(b)(8) | periods of a total of 5 minutes or less during any 2 consecutive hrs. Test Method 22 in App. A of part 60 of this chapter shall be used. | | | |
| N17VENTA CH | EP | R5121-01 | voc | 30 TAC Chapter 115, Vent Gas Controls | § 115.122(a)(2) § 115.121(a)(2) § 115.122(a)(2)(A) § 60.18 | Any vent gas streams affected by §115.121(a)(2) of this title must be controlled properly with a control efficiency of at least 98% or to a VOC concentration of no more than 20 ppmv (on a dry basis corrected to 3.0% oxygen for combustion devices). | [G]§ 115.125 § 115.126(1) § 115.126(1)(B) § 115.126(2) § 115.126(7) | § 115.126 § 115.126(1) § 115.126(1)(B) § 115.126(2) | None |
| N17VENTH CN | EP | R5121-01 | VOC | 30 TAC Chapter 115, Vent Gas Controls | § 115.122(a)(2) § 115.121(a)(2) § 115.122(a)(2)(A) § 60.18 | Any vent gas streams affected by §115.121(a)(2) of this title must be controlled properly with a control efficiency of at least 98% or to a VOC concentration of no more than 20 ppmv (on a dry basis corrected to 3.0% oxygen for combustion devices). | [G]§ 115.125 § 115.126(1) § 115.126(1)(B) § 115.126(2) § 115.126(7) | § 115.126 § 115.126(1) § 115.126(1)(B) § 115.126(2) | None |
| N17VENTH CN | EU | 63YY-01 | 112(B) HAPS | 40 CFR Part 63, Subpart YY | § 63.1103 The permit holder shall comply with the applicable limitation, standard and/or equipment specification requirements of 40 | The permit holder shall comply with the applicable requirements of 40 CFR Part 63, Subpart YY | The permit holder shall comply with the applicable monitoring and testing requirements of 40 CFR Part 63, Subpart YY | The permit holder shall comply with the applicable recordkeeping requirements of 40 CFR Part 63, Subpart YY | The permit holder shall comply with the applicable reporting requirements of 40 CFR Part 63, Subpart YY |

| Unit Group Process ID No. | Unit Group Process Type | SOP Index No. | Pollutant | State Rule or Federal Regulation Name | Emission Limitation, Standard or Equipment Specification Citation | Textual Description (See Special Term and Condition 1.B.) | Monitoring And Testing Requirements | Recordkeeping Requirements (30 TAC § 122.144) | Reporting Requirements (30 TAC § 122.145) |
|------------------------------------|----------------------------------|---------------------|-----------|---|--|---|--|---|---|
| | | | | | CFR Part 63, Subpart YY | | | | |
| N-17WW | EU | R5140-01 | voc | 30 TAC Chapter 115, Industrial Wastewater | § 115.147(2) [G]§ 115.142(4) [G]§ 115.148 | §115.142 one or more affected VOC | § 115.145 § 115.145(1) § 115.145(10) [G]§ 115.145(2) [G]§ 115.145(3) § 115.145(4) § 115.145(5) § 115.145(6) § 115.145(7) § 115.145(9) [G]§ 115.148 | § 115.146(1) § 115.146(3) § 115.146(4) | [G]§ 115.142(4) |
| N-19 | EU | R5112-01 | VOC | 30 TAC Chapter 115, Storage of VOCs | § 115.111(a)(1) | Except as provided in § 115.118, a storage tank storing VOC with a true vapor pressure less than 1.5 psia is exempt from the requirements of this division. | [G]§ 115.117 | § 115.118(a)(1) § 115.118(a)(5) § 115.118(a)(7) | None |
| N-21 | EU | R5112-01 | VOC | 30 TAC Chapter 115, Storage of VOCs | § 115.111(a)(1) | Except as provided in § 115.118, a storage tank storing VOC with a true vapor pressure less than 1.5 psia is exempt from the requirements of this division. | [G]§ 115.117 | § 115.118(a)(1) § 115.118(a)(5) § 115.118(a)(7) | None |
| N-22 | EU | R5112-01 | VOC | 30 TAC Chapter 115, Storage of VOCs | § 115.111(a)(1) | Except as provided in § 115.118, a storage tank storing VOC with a true vapor pressure less than 1.5 psia is exempt from the requirements of this division. | [G]§ 115.117 | § 115.118(a)(1) § 115.118(a)(5) § 115.118(a)(7) | None |

| Unit Group Process ID No. | Unit Group Process Type | SOP Index No. | Pollutant | State Rule or Federal Regulation Name | Emission Limitation, Standard or Equipment Specification Citation | Textual Description (See Special Term and Condition 1.B.) | Monitoring And Testing Requirements | Recordkeeping Requirements (30 TAC § 122.144) | Reporting Requirements (30 TAC § 122.145) |
|------------------------------------|----------------------------------|---------------------|-----------|--|---|--|---|---|---|
| N-27330 | EU | R5112-01 | VOC | 30 TAC Chapter 115, Storage of VOCs | § 115.112(e)(1) § 115.112(e)(3) § 115.112(e)(3)(C) § 60.18 | No person shall place, store, or hold VOC in any storage tank unless the storage tank is capable of maintaining working pressure sufficient at all times to prevent any vapor or gas loss to the atmosphere or is in compliance with the control requirements specified in Table 1 of this paragraph for VOC other than crude oil and condensate or Table 2 of subsection (a)(1) of this paragraph for crude oil and condensate. | § 115.115(a) § 115.115(a)(6) § 115.116(a)(2) [G]§ 115.117 | § 115.118(a)(4) § 115.118(a)(4)(F) § 115.118(a)(5) § 115.118(a)(7) | None |
| N-27330 | EU | 60Kb-01 | VOC | 40 CFR Part 60, Subpart Kb | § 60.110b(a) | Except for §60.110b(b), this subpart applies to vessels with a capacity greater than or equal to 75 cubic meters (19,800 gal) used to store VOLs for which construction/reconstruc tion/modification began after 7/23/84. | § 60.116b(a) § 60.116b(b) § 60.116b(c) § 60.116b(d) § 60.116b(e) § 60.116b(e)(1) [G]§ 60.116b(e)(3) | § 60.116b(a) § 60.116b(b) § 60.116b(c) | § 60.116b(d) |
| N-27381 | EU | R5112-01 | VOC | 30 TAC Chapter 115, Storage of VOCs | § 115.112(e)(1) § 115.112(e)(3) § 115.112(e)(3)(C) § 60.18 | No person shall place, store, or hold VOC in any storage tank unless the storage tank is capable of maintaining working pressure sufficient at | § 115.115(a) § 115.115(a)(6) § 115.116(a)(2) [G]§ 115.117 | § 115.118(a)(4) § 115.118(a)(4)(F) § 115.118(a)(5) § 115.118(a)(7) | None |

| Unit Group Process ID No. | Unit Group Process Type | SOP Index No. | Pollutant | State Rule or Federal Regulation Name | Emission Limitation, Standard or Equipment Specification Citation | Textual Description (See Special Term and Condition 1.B.) | Monitoring And Testing Requirements | Recordkeeping Requirements (30 TAC § 122.144) | Reporting Requirements (30 TAC § 122.145) |
|------------------------------------|----------------------------------|---------------------|----------------|--|---|---|--|---|---|
| | | | | | | all times to prevent any vapor or gas loss to the atmosphere or is in compliance with the control requirements specified in Table 1 of this paragraph for VOC other than crude oil and condensate or Table 2 of subsection (a)(1) of this paragraph for crude oil and condensate. | | | |
| N-27381 | EU | 63YY-01 | 112(B) HAPS | 40 CFR Part 63, Subpart YY | § 63.1103 The permit holder shall comply with the applicable limitation, standard and/or equipment specification requirements of 40 CFR Part 63, Subpart YY | The permit holder shall comply with the applicable requirements of 40 CFR Part 63, Subpart YY | The permit holder shall comply with the applicable monitoring and testing requirements of 40 CFR Part 63, Subpart YY | The permit holder shall comply with the applicable recordkeeping requirements of 40 CFR Part 63, Subpart YY | The permit holder shall comply with the applicable reporting requirements of 40 CFR Part 63, Subpart YY |
| N-27501 | EP | 63FFFF- 01 | 112(B) HAPS | 40 CFR Part 63, Subpart FFFF | § 63.2455(b) § 63.2455(b)(1) § 63.2455(b)(2) § 63.2455(b)(3) | For each continuous process vent, you must either designate the vent as a Group 1 continuous process vent or determine the total resource effectiveness (TRE) index value as specified in §63.115(d), except as specified in paragraphs (b)(1)-(3) of this section. | § 63.115(d) [G]§ 63.115(d)(1) § 63.115(d)(2) § 63.115(d)(2)(i) [G]§ 63.115(d)(2)(ii) § 63.115(d)(2)(iii) § 63.115(d)(2)(iv) § 63.115(d)(3)(i) § 63.115(d)(3)(ii) | None | None |
| N-27511 | EP | 63FFFF- 01 | 112(B) HAPS | 40 CFR Part 63, Subpart FFFF | § 63.2455(b) § 63.2455(b)(1) | For each continuous process vent, you must | § 63.115(d) [G]§ 63.115(d)(1) | None | None |

| Unit Group Process ID No. | Unit Group Process Type | SOP Index No. | Pollutant | State Rule or Federal Regulation Name | Emission Limitation, Standard or Equipment Specification Citation | Textual Description (See Special Term and Condition 1.B.) | Monitoring And Testing Requirements | Recordkeeping Requirements (30 TAC § 122.144) | Reporting Requirements (30 TAC § 122.145) |
|------------------------------------|----------------------------------|---------------------|----------------|--|---|---|--|---|---|
| | | | | | § 63.2455(b)(2) § 63.2455(b)(3) | either designate the vent as a Group 1 continuous process vent or determine the total resource effectiveness (TRE) index value as specified in §63.115(d), except as specified in paragraphs (b)(1)-(3) of this section. | § 63.115(d)(2) § 63.115(d)(2)(i) [G]§ 63.115(d)(2)(ii) § 63.115(d)(2)(iii) § 63.115(d)(2)(iv) § 63.115(d)(3)(i) § 63.115(d)(3)(ii) | | |
| N-27528 | EP | 63FFFF- 01 | 112(B) HAPS | 40 CFR Part 63, Subpart FFFF | § 63.2455(b) § 63.2455(b)(1) § 63.2455(b)(2) § 63.2455(b)(3) | For each continuous process vent, you must either designate the vent as a Group 1 continuous process vent or determine the total resource effectiveness (TRE) index value as specified in §63.115(d), except as specified in paragraphs (b)(1)-(3) of this section. | § 63.115(d) [G]§ 63.115(d)(1) § 63.115(d)(2) § 63.115(d)(2)(i) [G]§ 63.115(d)(2)(ii) § 63.115(d)(2)(iii) § 63.115(d)(2)(iv) § 63.115(d)(3)(i) § 63.115(d)(3)(ii) | None | None |
| N-27530 | EP | 63FFF- 01 | 112(B) HAPS | 40 CFR Part 63, Subpart FFFF | § 63.2455(b) § 63.2455(b)(1) § 63.2455(b)(2) § 63.2455(b)(3) | For each continuous process vent, you must either designate the vent as a Group 1 continuous process vent or determine the total resource effectiveness (TRE) index value as specified in §63.115(d), except as specified in paragraphs (b)(1)-(3) of this section. | § 63.115(d) [G]§ 63.115(d)(1) § 63.115(d)(2) § 63.115(d)(2)(i) [G]§ 63.115(d)(2)(ii) § 63.115(d)(2)(iii) § 63.115(d)(2)(iv) § 63.115(d)(3)(i) § 63.115(d)(3)(ii) | None | None |
| N-27565 | EU | R5112-01 | VOC | 30 TAC Chapter | § 115.111(a)(1) | Except as provided in § | [G]§ 115.117 | § 115.118(a)(1) | None |

| Unit Group Process ID No. | Unit Group Process Type | SOP Index No. | Pollutant | State Rule or Federal Regulation Name | Emission Limitation, Standard or Equipment Specification Citation | Textual Description (See Special Term and Condition 1.B.) | Monitoring And Testing Requirements | Recordkeeping Requirements (30 TAC § 122.144) | Reporting Requirements (30 TAC § 122.145) |
|------------------------------------|----------------------------------|---------------------|----------------|--|--|---|---|--|---|
| | | | | 115, Storage of VOCs | | 115.118, a storage tank storing VOC with a true vapor pressure less than 1.5 psia is exempt from the requirements of this division. | | § 115.118(a)(5) § 115.118(a)(7) | |
| N-27601 | EU | R5112-01 | VOC | 30 TAC Chapter 115, Storage of VOCs | § 115.111(a)(1) | Except as provided in § 115.118, a storage tank storing VOC with a true vapor pressure less than 1.5 psia is exempt from the requirements of this division. | [G]§ 115.117 | § 115.118(a)(1) § 115.118(a)(5) § 115.118(a)(7) | None |
| N-27610 | EP | 63FFF- 01 | 112(B) HAPS | 40 CFR Part 63, Subpart FFF | § 63.2455(a)-Table 1.1.a.ii § 63.11(b) § 63.2450(b) § 63.2455(a) § 63.2455(b) § 63.2455(b)(1) § 63.982(b) § 63.983(a)(1) § 63.983(d)(1) § 63.983(d)(1)(i) [G]§ 63.983(d)(2) § 63.983(d)(3) § 63.987(a) § 63.997(b)(1) § 63.997(c)(3) | vent, the owner or operator must reduce emissions of total organic HAP by venting emissions through a closed vent system to a flare. | [G]§ 63.115(d)(2)(v) § 63.115(d)(3)(iii) § 63.983(b) [G]§ 63.983(b)(2) [G]§ 63.983(b)(2) [G]§ 63.983(c)(1) § 63.983(c)(2) § 63.983(c)(2) § 63.983(d)(1) § 63.983(d)(1)(iii) § 63.987(c) § 63.997(b) § 63.997(b)(1) § 63.997(c)(2) § 63.997(c)(3)(ii) § 63.997(c)(3)(iii) | § 63.2450(f)(2) § 63.2450(f)(2)(i) § 63.2450(f)(2)(ii) § 63.983(b) [G]§ 63.983(d)(2) § 63.987(c) § 63.998(a)(1)(iii)(A) § 63.998(a)(1)(iii)(A) § 63.998(a)(1)(iii)(B) [G]§ 63.998(b)(1) [G]§ 63.998(b)(2) [G]§ 63.998(b)(3) [G]§ 63.998(b)(5) [G]§ 63.998(d)(1) § 63.998(d)(3)(ii) § 63.998(d)(5) | § 63.2450(f)(2)(ii) § 63.2450(q) § 63.997(b)(1) § 63.997(c)(3) § 63.998(a)(1)(iii)(A) [G]§ 63.998(b)(3) [G]§ 63.999(a)(1) § 63.999(c)(1) § 63.999(c)(2)(i) § 63.999(c)(2)(i) § 63.999(c)(3) § 63.999(c)(6) [G]§ 63.999(c)(6)(i) § 63.999(c)(6)(iv) [G]§ 63.999(d)(1) [G]§ 63.999(d)(2) |
| N-27619 | EP | 63FFF- 01 | 112(B) HAPS | 40 CFR Part 63, Subpart FFFF | § 63.2455(b) § 63.2455(b)(1) § 63.2455(b)(2) § 63.2455(b)(3) | either designate the | § 63.115(d) [G]§ 63.115(d)(1) § 63.115(d)(2) § 63.115(d)(2)(i) [G]§ 63.115(d)(2)(ii) | None | None |

| Unit Group Process ID No. | Unit Group Process Type | SOP Index No. | Pollutant | State Rule or Federal Regulation Name | Emission Limitation, Standard or Equipment Specification Citation | Textual Description (See Special Term and Condition 1.B.) | Monitoring And Testing Requirements | Recordkeeping Requirements (30 TAC § 122.144) | Reporting Requirements (30 TAC § 122.145) |
|------------------------------------|----------------------------------|---------------------|----------------|--|--|---|--|---|--|
| | | | | | | vent or determine the total resource effectiveness (TRE) index value as specified in §63.115(d), except as specified in paragraphs (b)(1)-(3) of this section. | § 63.115(d)(2)(iii) § 63.115(d)(2)(iv) § 63.115(d)(3)(i) § 63.115(d)(3)(ii) | | |
| N-27660 | EP | 63FFF- 01 | 112(B) HAPS | 40 CFR Part 63, Subpart FFFF | § 63.2455(a)-Table 1.1.a.ii § 63.11(b) § 63.2450(b) § 63.2455(a) § 63.2455(b) § 63.2455(b)(1) § 63.982(b) § 63.983(a)(1) § 63.983(d)(1) § 63.983(d)(1)(i) [G]§ 63.983(d)(2) § 63.983(d)(3) § 63.987(a) § 63.997(b)(1) § 63.997(c)(3) | For each Group 1continuous process vent, the owner or operator must reduce emissions of total organic HAP by venting emissions through a closed vent system to a flare. | [G]§ 63.115(d)(2)(v) § 63.115(d)(3)(iii) § 63.983(b) [G]§ 63.983(b)(1) [G]§ 63.983(b)(2) [G]§ 63.983(c)(1) § 63.983(c)(2) § 63.983(c)(2) § 63.983(c)(3) § 63.983(d)(1)(ii) § 63.987(c) § 63.997(b) § 63.997(b)(1) § 63.997(c)(2) § 63.997(c)(3)(ii) § 63.997(c)(3)(iii) | § 63.2450(f)(2) § 63.2450(f)(2)(i) § 63.2450(f)(2)(ii) § 63.983(b) [G]§ 63.983(d)(2) § 63.987(c) § 63.998(a)(1)(iii) § 63.998(a)(1)(iii)(A) § 63.998(a)(1)(iii)(B) [G]§ 63.998(b)(1) [G]§ 63.998(b)(2) [G]§ 63.998(b)(3) [G]§ 63.998(b)(5) [G]§ 63.998(d)(1) § 63.998(d)(3)(ii) § 63.998(d)(5) | § 63.2450(f)(2)(ii) § 63.2450(q) § 63.997(b)(1) § 63.997(c)(3) § 63.998(a)(1)(iii)(A) [G]§ 63.998(b)(3) [G]§ 63.999(a)(1) § 63.999(c)(1) § 63.999(c)(2)(i) § 63.999(c)(6) [G]§ 63.999(c)(6)(i) § 63.999(c)(6)(iv) [G]§ 63.999(d)(1) [G]§ 63.999(d)(1) |
| N-27690 | EU | R5112-01 | VOC | 30 TAC Chapter 115, Storage of VOCs | § 115.111(a)(1) | Except as provided in § 115.118, a storage tank storing VOC with a true vapor pressure less than 1.5 psia is exempt from the requirements of this division. | [G]§ 115.117 | § 115.118(a)(1) § 115.118(a)(5) § 115.118(a)(7) | None |
| N-27691 | EU | R5112-01 | VOC | 30 TAC Chapter 115, Storage of VOCs | § 115.111(a)(1) | Except as provided in § 115.118, a storage tank storing VOC with a true vapor pressure | [G]§ 115.117 | § 115.118(a)(1) § 115.118(a)(5) § 115.118(a)(7) | None |

| Unit Group Process ID No. | Unit Group Process Type | SOP Index No. | Pollutant | State Rule or Federal Regulation Name | Emission Limitation, Standard or Equipment Specification Citation | Textual Description (See Special Term and Condition 1.B.) | Monitoring And Testing Requirements | Recordkeeping Requirements (30 TAC § 122.144) | Reporting Requirements (30 TAC § 122.145) |
|------------------------------------|----------------------------------|---------------------|----------------|--|---|---|--|---|---|
| | | | | | | less than 1.5 psia is exempt from the requirements of this division. | | | |
| N-27720 | EU | R5112-01 | voc | 30 TAC Chapter 115, Storage of VOCs | § 115.111(a)(1) | Except as provided in § 115.118, a storage tank storing VOC with a true vapor pressure less than 1.5 psia is exempt from the requirements of this division. | [G]§ 115.117 | § 115.118(a)(1) § 115.118(a)(5) § 115.118(a)(7) | None |
| N-27720 | EU | 63FFFF- 01 | 112(B) HAPS | 40 CFR Part 63, Subpart FFFF | § 63.2470(a)-Table 4.1.b.iii § 63.11(b) § 63.2450(b) § 63.2470(a) § 63.982(b) § 63.983(a)(1) § 63.983(a)(2) § 63.983(d)(1) § 63.983(d)(1) § 63.983(d)(2) § 63.983(d)(3) § 63.987(a) § 63.997(b)(1) § 63.997(c)(3) | For each Group 1 storage tank for which the maximum true vapor pressure of total HAP at the storage temperature is < 76.6 kilopascals, you may reduce total organic HAP emissions by venting emissions through a closed vent system to a flare. | [G]§ 63.115(d)(2)(v) § 63.115(d)(3)(iii) § 63.2470(c)(1) § 63.983(b) [G]§ 63.983(b)(2) [G]§ 63.983(b)(3) [G]§ 63.983(c)(1) § 63.983(c)(2) § 63.983(c)(2) § 63.983(d)(1) § 63.983(d)(1)(iii) § 63.997(b) § 63.997(b)(1) § 63.997(c)(2) § 63.997(c)(3)(ii) § 63.997(c)(3)(ii) | \$ 63.2450(f)(2) \$ 63.2450(f)(2)(i) \$ 63.2450(f)(2)(ii) \$ 63.2470(c)(1) \$ 63.983(b) [G]\$ 63.983(d)(2) \$ 63.987(c) \$ 63.998(a)(1)(iii)(A) \$ 63.998(a)(1)(iii)(B) [G]\$ 63.998(b)(1) [G]\$ 63.998(b)(2) [G]\$ 63.998(b)(3) [G]\$ 63.998(b)(3) [G]\$ 63.998(b)(5) [G]\$ 63.998(d)(1) [G]\$ 63.998(d)(1) § 63.998(d)(3)(ii) § 63.998(d)(5) | § 63.2450(f)(2)(ii) § 63.2450(q) § 63.2470(d) § 63.997(b)(1) § 63.997(c)(3) § 63.998(a)(1)(iii)(A) [G]§ 63.998(b)(3) [G]§ 63.999(a)(1) § 63.999(c)(1) § 63.999(c)(2)(i) § 63.999(c)(2)(i) § 63.999(c)(3) § 63.999(c)(6) [G]§ 63.999(c)(6)(i) § 63.999(c)(6)(iv) [G]§ 63.999(d)(1) [G]§ 63.999(d)(2) |
| N-27776 | EP | 63FFFF- 01 | 112(B) HAPS | 40 CFR Part 63, Subpart FFFF | § 63.2455(b) § 63.2455(b)(1) § 63.2455(b)(2) § 63.2455(b)(3) | For each continuous process vent, you must either designate the vent as a Group 1 continuous process vent or determine the total resource | § 63.115(d) [G]§ 63.115(d)(1) § 63.115(d)(2) § 63.115(d)(2)(i) [G]§ 63.115(d)(2)(ii) § 63.115(d)(2)(iii) § 63.115(d)(2)(iv) | None | None |

| Unit Group Process ID No. | Unit Group Process Type | SOP Index No. | Pollutant | State Rule or Federal Regulation Name | Emission Limitation, Standard or Equipment Specification Citation | Textual Description (See Special Term and Condition 1.B.) | Monitoring And Testing Requirements | Recordkeeping Requirements (30 TAC § 122.144) | Reporting Requirements (30 TAC § 122.145) |
|------------------------------------|----------------------------------|---------------------|-----------|---|---|---|--|---|---|
| | | | | | | effectiveness (TRE) index value as specified in §63.115(d), except as specified in paragraphs (b)(1)-(3) of this section. | § 63.115(d)(3)(i) § 63.115(d)(3)(ii) | | |
| N-27777 | EU | R5112-01 | voc | 30 TAC Chapter 115, Storage of VOCs | § 115.111(a)(1) | Except as provided in § 115.118, a storage tank storing VOC with a true vapor pressure less than 1.5 psia is exempt from the requirements of this division. | [G]§ 115.117 | § 115.118(a)(1) § 115.118(a)(5) § 115.118(a)(7) | None |
| N-27778 | EU | R5112-01 | voc | 30 TAC Chapter 115, Storage of VOCs | § 115.111(a)(1) | Except as provided in § 115.118, a storage tank storing VOC with a true vapor pressure less than 1.5 psia is exempt from the requirements of this division. | [G]§ 115.117 | § 115.118(a)(1) § 115.118(a)(5) § 115.118(a)(7) | None |
| N-27786WW | EU | R5140-01 | VOC | 30 TAC Chapter 115, Industrial Wastewater | § 115.147(2) [G]§ 115.142(4) [G]§ 115.148 | An owner or operator may exempt from control requirements of §115.142 one or more affected VOC wastewater streams for which the total annual VOC loading is less than or equal to 10 Mg (11.03 tons). | § 115.145 § 115.145(1) § 115.145(10) [G]§ 115.145(2) [G]§ 115.145(3) § 115.145(4) § 115.145(6) § 115.145(7) § 115.145(9) [G]§ 115.148 | § 115.146(1) § 115.146(3) § 115.146(4) | [G]§ 115.142(4) |
| N-37330 | EU | R5112-01 | VOC | 30 TAC Chapter 115, Storage of VOCs | § 115.112(e)(1) § 115.112(e)(3) § 115.112(e)(3)(C) § 60.18 | No person shall place, store, or hold VOC in any storage tank unless the storage tank | § 115.115(a) § 115.115(a)(6) § 115.116(a)(2) [G]§ 115.117 | § 115.118(a)(4) § 115.118(a)(4)(F) § 115.118(a)(5) § 115.118(a)(7) | None |

| Unit Group Process ID No. | Unit Group Process Type | SOP Index No. | Pollutant | State Rule or Federal Regulation Name | Emission Limitation, Standard or Equipment Specification Citation | Textual Description (See Special Term and Condition 1.B.) | Monitoring And Testing Requirements | Recordkeeping Requirements (30 TAC § 122.144) | Reporting Requirements (30 TAC § 122.145) |
|------------------------------------|----------------------------------|---------------------|-----------|--|---|--|---|---|---|
| | | | | | | is capable of maintaining working pressure sufficient at all times to prevent any vapor or gas loss to the atmosphere or is in compliance with the control requirements specified in Table 1 of this paragraph for VOC other than crude oil and condensate or Table 2 of subsection (a)(1) of this paragraph for crude oil and condensate. | | | |
| N-37330 | EU | 60Kb-01 | voc | 40 CFR Part 60, Subpart Kb | § 60.110b(a) | Except for §60.110b(b), this subpart applies to vessels with a capacity greater than or equal to 75 cubic meters (19,800 gal) used to store VOLs for which construction/reconstruc tion/modification began after 7/23/84. | § 60.116b(a) § 60.116b(b) § 60.116b(c) § 60.116b(d) § 60.116b(e) § 60.116b(e)(1) [G]§ 60.116b(e)(3) | § 60.116b(a) § 60.116b(b) § 60.116b(c) | § 60.116b(d) |
| N-37381 | EU | R5112-01 | VOC | 30 TAC Chapter 115, Storage of VOCs | § 115.112(e)(1) § 115.112(e)(3) § 115.112(e)(3)(C) § 60.18 | No person shall place, store, or hold VOC in any storage tank unless the storage tank is capable of maintaining working pressure sufficient at all times to prevent any vapor or gas loss to the atmosphere or is in compliance with the | | § 115.118(a)(4) § 115.118(a)(4)(F) § 115.118(a)(5) § 115.118(a)(7) | None |

| Unit Group Process ID No. | Unit Group Process Type | SOP Index No. | Pollutant | State Rule or Federal Regulation Name | Emission Limitation, Standard or Equipment Specification Citation | Textual Description (See Special Term and Condition 1.B.) | Monitoring And Testing Requirements | Recordkeeping Requirements (30 TAC § 122.144) | Reporting Requirements (30 TAC § 122.145) |
|------------------------------------|----------------------------------|---------------------|----------------|--|--|---|--|---|---|
| | | | | | | control requirements specified in Table 1 of this paragraph for VOC other than crude oil and condensate or Table 2 of subsection (a)(1) of this paragraph for crude oil and condensate. | | | |
| N-37381 | EU | 63YY-01 | 112(B) HAPS | 40 CFR Part 63, Subpart YY | § 63.1103 The permit holder shall comply with the applicable limitation, standard and/or equipment specification requirements of 40 CFR Part 63, Subpart YY | The permit holder shall comply with the applicable requirements of 40 CFR Part 63, Subpart YY | The permit holder shall comply with the applicable monitoring and testing requirements of 40 CFR Part 63, Subpart YY | The permit holder shall comply with the applicable recordkeeping requirements of 40 CFR Part 63, Subpart YY | The permit holder shall comply with the applicable reporting requirements of 40 CFR Part 63, Subpart YY |
| N3N5COMP | EU | R7ICI-01 | Exempt | 30 TAC Chapter 117, Subchapter B | § 117.303(a)(6)(D) [G]§ 117.310(f) | Units exempted from the provisions of this division, except as specified in §§117.310(f), 117.340(j), 117.345(f)(6) and (10), 117.350(c)(1), and 117.354(a)(5), include stationary gas turbines and stationary internal combustion engines that are used exclusively in emergency situations, except that operation for testing or maintenance purposes is allowed for up to 52 | § 117.8140(a) § 117.8140(a)(3) | § 117.340(j) [G]§ 117.345(f)(10) [G]§ 117.345(f)(6) | None |

| Unit Group Process ID No. | Unit Group Process Type | SOP Index No. | Pollutant | State Rule or Federal Regulation Name | Emission Limitation, Standard or Equipment Specification Citation | Textual Description (See Special Term and Condition 1.B.) | Monitoring And Testing Requirements | Recordkeeping Requirements (30 TAC § 122.144) | Reporting Requirements (30 TAC § 122.145) |
|------------------------------------|----------------------------------|---------------------|-----------------|--|--|--|---|--|---|
| | | | | | | hours per year, based on a rolling 12-month average. | | | |
| N-3R | EU | R7ICI-01 | СО | 30 TAC Chapter 117, Subchapter B | § 117.310(c)(1) § 117.310(c)(1)(B) § 117.310(c)(3) | CO emissions must not exceed 400 ppmv at 3.0% O 2, dry basis. | [G]§ 117.335(a)(1) § 117.335(a)(4) § 117.335(b) § 117.335(d) § 117.335(e) § 117.335(g) § 117.340(a) § 117.8000(c) § 117.8000(c) § 117.8000(c)(3) § 117.8000(c)(5) § 117.8000(c)(6) [G]§ 117.8000(d) | § 117.345(a) § 117.345(f) § 117.345(f)(1) § 117.345(f)(9) | § 117.335(b) § 117.335(g) [G]§ 117.345(b) [G]§ 117.345(c) § 117.8010 [G]§ 117.8010(1) § 117.8010(2) § 117.8010(2)(A) § 117.8010(2)(B) [G]§ 117.8010(3) § 117.8010(4) [G]§ 117.8010(5) § 117.8010(6) [G]§ 117.8010(7) |
| N-3R | EU | R7ICI-01 | NO _X | 30 TAC Chapter 117, Subchapter B | § 117.310(d)(3) § 117.310(a) § 117.310(a)(8)(A)(ii) § 117.310(b) [G]§ 117.310(e)(1) § 117.310(e)(2) [G]§ 117.310(e)(3) § 117.310(e)(4) § 117.340(l)(2) § 117.340(p)(1) § 117.340(p)(2)(C) § 117.340(p)(3) | An owner or operator may not use the alternative methods specified in §§ 117.315, 117.323 and 117.9800 to comply with the NO_x emission specifications but shall use the mass emissions cap and trade program in Chapter 101, Subchapter H, Division 3, except that electric generating facilities must also comply with the daily and 30-day system cap emission limitations of § 117.320. An owner or operator may use the | [G]§ 117.335(a)(1) § 117.335(a)(4) § 117.335(b) § 117.335(d) § 117.335(e) § 117.335(g) § 117.340(a) § 117.340(p)(1) § 117.340(p)(1) § 117.340(p)(2)(A) § 117.340(p)(2)(B) § 117.340(p)(2)(C) § 117.340(p)(2)(C) § 117.340(p)(2)(C) § 117.8000(c) § 117.8000(c) § 117.8000(c)(3) § 117.8000(c)(5) § 117.8000(c)(6) [G]§ 117.8000(d) | § 117.345(a) § 117.345(f) § 117.345(f)(1) § 117.345(f)(9) | § 117.335(b) § 117.335(g) § 117.340(p)(2)(D) [G]§ 117.345(b) [G]§ 117.345(c) § 117.8010 [G]§ 117.8010(1) § 117.8010(2) § 117.8010(2)(A) § 117.8010(2)(B) § 117.8010(2)(C) § 117.8010(2)(D) [G]§ 117.8010(3) § 117.8010(4) [G]§ 117.8010(5) § 117.8010(6) [G]§ 117.8010(7) |

| Unit Group Process ID No. | Unit Group Process Type | SOP Index No. | Pollutant | State Rule or Federal Regulation Name | Emission Limitation, Standard or Equipment Specification Citation | Textual Description (See Special Term and Condition 1.B.) | Monitoring And Testing Requirements | Recordkeeping Requirements (30 TAC § 122.144) | Reporting Requirements (30 TAC § 122.145) |
|------------------------------------|----------------------------------|---------------------|----------------|--|---|---|---|--|--|
| | | | | | | alternative methods specified in § 117.9800 to comply with § 117.320. | | | |
| N-3R | EU | 63DDDDD -01 | 112(B) HAPS | 40 CFR Part 63, Subpart DDDDD | § 63.7505 The permit holder shall comply with the applicable limitation, standard and/or equipment specification requirements of 40 CFR Part 63, Subpart DDDDD | The permit holder shall comply with the applicable requirements of 40 CFR Part 63, Subpart DDDDD | The permit holder shall comply with the applicable monitoring and testing requirements of 40 CFR Part 63, Subpart DDDDD | The permit holder shall comply with the applicable recordkeeping requirements of 40 CFR Part 63, Subpart DDDDD | The permit holder shall comply with the applicable reporting requirements of 40 CFR Part 63, Subpart DDDDD |
| N-4 | EU | R5112-01 | voc | 30 TAC Chapter 115, Storage of VOCs | § 115.111(a)(1) | Except as provided in § 115.118, a storage tank storing VOC with a true vapor pressure less than 1.5 psia is exempt from the requirements of this division. | [G]§ 115.117 | § 115.118(a)(1) § 115.118(a)(5) § 115.118(a)(7) | None |
| N-6 | CD | R1111-01 | Opacity | 30 TAC Chapter 111, Visible Emissions | § 111.111(a)(4)(A) | Visible emissions from a process gas flare shall not be permitted for more than five minutes in any two-hour period, except for upset emissions as provided in §101.222(b). | § 111.111(a)(4)(A)(i) § 111.111(a)(4)(A)(ii) | § 111.111(a)(4)(A)(ii) | None |
| N-6 | CD | 63A-01 | Opacity | 40 CFR Part 63, Subpart A | § 63.11(b)(4) § 63.11(b)(1) § 63.11(b)(2) § 63.11(b)(3) § 63.11(b)(5) § 63.11(b)(6)(ii) | Flares shall be designed and operated with no visible emissions, except for periods of a total of 5 minutes or less during | § 63.11(b)(4) § 63.11(b)(5) | None | None |

| Unit Group Process ID No. | Unit Group Process Type | SOP Index No. | Pollutant | State Rule or Federal Regulation Name | Emission Limitation, Standard or Equipment Specification Citation | Textual Description (See Special Term and Condition 1.B.) | Monitoring And Testing Requirements | Recordkeeping Requirements (30 TAC § 122.144) | Reporting Requirements (30 TAC § 122.145) |
|------------------------------------|----------------------------------|---------------------|----------------|--|--|---|--|---|---|
| | | | | | § 63.11(b)(8) | any 2 consecutive hrs. Test Method 22 in App. A of part 60 of this chapter shall be used. | | | |
| N6VENT_A CH | EP | R5121-01 | voc | 30 TAC Chapter 115, Vent Gas Controls | § 115.122(a)(2) § 115.121(a)(2) § 115.122(a)(2)(A) § 60.18 | Any vent gas streams affected by §115.121(a)(2) of this title must be controlled properly with a control efficiency of at least 98% or to a VOC concentration of no more than 20 ppmv (on a dry basis corrected to 3.0% oxygen for combustion devices). | [G]§ 115.125 § 115.126(1) § 115.126(1)(B) § 115.126(2) § 115.126(7) | § 115.126 § 115.126(1) § 115.126(1)(B) § 115.126(2) | None |
| N6VENT_H CN | EP | R5121-01 | VOC | 30 TAC Chapter 115, Vent Gas Controls | § 115.122(a)(2) § 115.121(a)(2) § 115.122(a)(2)(A) § 60.18 | Any vent gas streams affected by §115.121(a)(2) of this title must be controlled properly with a control efficiency of at least 98% or to a VOC concentration of no more than 20 ppmv (on a dry basis corrected to 3.0% oxygen for combustion devices). | [G]§ 115.125 § 115.126(1) § 115.126(1)(B) § 115.126(2) § 115.126(7) | § 115.126 § 115.126(1) § 115.126(1)(B) § 115.126(2) | None |
| N6VENT_H CN | EU | 63YY-01 | 112(B) HAPS | 40 CFR Part 63, Subpart YY | § 63.1103 The permit holder shall comply with the applicable limitation, standard and/or equipment specification requirements of 40 CFR Part 63, Subpart YY | The permit holder shall comply with the applicable requirements of 40 CFR Part 63, Subpart YY | The permit holder shall comply with the applicable monitoring and testing requirements of 40 CFR Part 63, Subpart YY | The permit holder shall comply with the applicable recordkeeping requirements of 40 CFR Part 63, Subpart YY | The permit holder shall comply with the applicable reporting requirements of 40 CFR Part 63, Subpart YY |

| Unit Group Process ID No. | Unit Group Process Type | SOP Index No. | Pollutant | State Rule or Federal Regulation Name | Emission Limitation, Standard or Equipment Specification Citation | Textual Description (See Special Term and Condition 1.B.) | Monitoring And Testing Requirements | Recordkeeping Requirements (30 TAC § 122.144) | Reporting Requirements (30 TAC § 122.145) |
|------------------------------------|----------------------------------|---------------------|-----------|---|---|---|--|--|---|
| N-6WW | EU | R5140-01 | VOC | 30 TAC Chapter 115, Industrial Wastewater | § 115.147(2) [G]§ 115.142(4) [G]§ 115.148 | An owner or operator may exempt from control requirements of §115.142 one or more affected VOC wastewater streams for which the total annual VOC loading is less than or equal to 10 Mg (11.03 tons). | § 115.145 § 115.145(1) § 115.145(10) [G]§ 115.145(2) [G]§ 115.145(3) § 115.145(4) § 115.145(5) § 115.145(6) § 115.145(7) § 115.145(9) [G]§ 115.148 | § 115.146(1) § 115.146(3) § 115.146(4) | [G]§ 115.142(4) |
| N-7 | EP | R5121-01 | VOC | 30 TAC Chapter 115, Vent Gas Controls | § 115.127(a)(4)(C) [G]§ 115.122(a)(4) § 115.127(a)(4) | Any reactor process or distillation operation vent gas stream with a flow rate less than 0.388 standard cubic feet per minute or a VOC concentration less than 500 ppmv is exempt from the requirements of §115.121(a)(2)(A) of this title. | [G]§ 115.125 § 115.126(2) § 115.126(3)(D) | § 115.126 § 115.126(2) § 115.126(3) § 115.126(3)(D) | None |
| N-8 | EP | R5121-01 | VOC | 30 TAC Chapter 115, Vent Gas Controls | § 115.127(a)(4)(C) [G]§ 115.122(a)(4) § 115.127(a)(4) | Any reactor process or distillation operation vent gas stream with a flow rate less than 0.388 standard cubic feet per minute or a VOC concentration less than 500 ppmv is exempt from the requirements of §115.121(a)(2)(A) of this title. | [G]§ 115.125 § 115.126(2) § 115.126(3)(D) | § 115.126 § 115.126(2) § 115.126(3) § 115.126(3)(D) | None |
| N-9 | EP | R5121-01 | VOC | 30 TAC Chapter 115, Vent Gas Controls | § 115.127(a)(4)(C) [G]§ 115.122(a)(4) § 115.127(a)(4) | Any reactor process or distillation operation vent gas stream with a | [G]§ 115.125 § 115.126(2) § 115.126(3)(D) | § 115.126 § 115.126(2) § 115.126(3) | None |

| Unit Group Process ID No. | Unit Group Process Type | SOP Index No. | Pollutant | State Rule or Federal Regulation Name | Emission Limitation, Standard or Equipment Specification Citation | Textual Description (See Special Term and Condition 1.B.) | Monitoring And Testing Requirements | Recordkeeping Requirements (30 TAC § 122.144) | Reporting Requirements (30 TAC § 122.145) |
|------------------------------------|----------------------------------|---------------------|----------------|---|--|--|--|---|---|
| | | | | | | flow rate less than 0.388 standard cubic feet per minute or a VOC concentration less than 500 ppmv is exempt from the requirements of §115.121(a)(2)(A) of this title. | | § 115.126(3)(D) | |
| N-91357WW | EU | R5140-01 | VOC | 30 TAC Chapter 115, Industrial Wastewater | \$ 115.142(1) \$ 115.142 \$ 115.142(1)(A) \$ 115.142(1)(B) \$ 115.142(1)(C) \$ 115.142(1)(E) \$ 115.142(1)(G) [G]§ 115.142(1)(H) [G]§ 115.148 \$ 60.18(b) | The wastewater component shall meet the specified control requirements. | [G]§ 115.142(1)(H) [G]§ 115.144(1) § 115.144(3)(E) § 115.144(5) § 115.145(1) § 115.145(10) [G]§ 115.145(2) [G]§ 115.145(3) § 115.145(4) § 115.145(6) § 115.145(7) § 115.145(9) [G]§ 115.145(9) | [G]§ 115.142(1)(H) § 115.146(1) § 115.146(2) § 115.146(3) § 115.146(4) | None |
| N-91357WW | EU | 63YY-01 | 112(B) HAPS | 40 CFR Part 63, Subpart YY | § 63.1103 The permit holder shall comply with the applicable limitation, standard and/or equipment specification requirements of 40 CFR Part 63, Subpart YY | The permit holder shall comply with the applicable requirements of 40 CFR Part 63, Subpart YY | The permit holder shall comply with the applicable monitoring and testing requirements of 40 CFR Part 63, Subpart YY | The permit holder shall comply with the applicable recordkeeping requirements of 40 CFR Part 63, Subpart YY | The permit holder shall comply with the applicable reporting requirements of 40 CFR Part 63, Subpart YY |
| N-N5GEN | EU | R7ICI-01 | Exempt | 30 TAC Chapter 117, Subchapter B | § 117.303(a)(6)(D) [G]§ 117.310(f) | Units exempted from the provisions of this division, except as specified in | § 117.8140(a) § 117.8140(a)(3) | § 117.340(j) [G]§ 117.345(f)(10) [G]§ 117.345(f)(6) | None |

| Unit Group Process ID No. | Unit Group Process Type | SOP Index No. | Pollutant | State Rule or Federal Regulation Name | Emission Limitation, Standard or Equipment Specification Citation | Textual Description (See Special Term and Condition 1.B.) | Monitoring And Testing Requirements | Recordkeeping Requirements (30 TAC § 122.144) | Reporting Requirements (30 TAC § 122.145) |
|------------------------------------|----------------------------------|---------------------|----------------|--|---|---|---|--|--|
| | | | | | | §§117.310(f), 117.340(j), 117.345(f)(6) and (10), 117.350(c)(1), and 117.354(a)(5), include stationary gas turbines and stationary internal combustion engines that are used exclusively in emergency situations, except that operation for testing or maintenance purposes is allowed for up to 52 hours per year, based on a rolling 12-month average. | | | |
| N- PROCESS | PRO | 63FFF- 01 | 112(B) HAPS | 40 CFR Part 63, Subpart FFFF | § 63.2440(a) § 63.2450(a) § 63.2450(l) § 63.2460(c)(1) | This subpart applies to each miscellaneous organic chemical manufacturing affected source. | § 63.2445(d) § 63.2460(c)(2)(v) | § 63.2525 § 63.2525(a) [G]§ 63.2525(b) § 63.2525(c) § 63.2525(f) § 63.2525(j) | § 63.2435(d) § 63.2445(c) § 63.2450(g)(5) § 63.2450(m) § 63.2450(m)(2) § 63.2450(m)(2) § 63.2515(a) § 63.2515(b)(1) § 63.2515(c) § 63.2520(a) [G]§ 63.2520(b) [G]§ 63.2520(c) [G]§ 63.2520(c) [G]§ 63.2520(e) § 63.2520(e)(1) [G]§ 63.2520(e)(10) § 63.2520(e)(10) § 63.2520(e)(2) § 63.2520(e)(3) § 63.2520(e)(4) § 63.2520(e)(5) |

| Unit Group Process ID No. | Unit Group Process Type | SOP Index No. | Pollutant | State Rule or Federal Regulation Name | Emission Limitation, Standard or Equipment Specification Citation | Textual Description (See Special Term and Condition 1.B.) | Monitoring And Testing Requirements | Recordkeeping Requirements (30 TAC § 122.144) | Reporting Requirements (30 TAC § 122.145) |
|------------------------------------|----------------------------------|---------------------|----------------|--|--|--|---|--|--|
| | | | | | | | | | § 63.2520(e)(5)(i) [G]§ 63.2520(e)(5)(ii) [G]§ 63.2520(e)(5)(iii) § 63.2520(e)(6) § 63.2520(e)(7) § 63.2520(e)(9) |
| N-SUB12 | EU | R7ICI-01 | Exempt | 30 TAC Chapter 117, Subchapter B | § 117.303(a)(6)(D) [G]§ 117.310(f) | Units exempted from the provisions of this division, except as specified in §§117.310(f), 117.340(j), 117.345(f)(6) and (10), 117.350(c)(1), and 117.354(a)(5), include stationary gas turbines and stationary internal combustion engines that are used exclusively in emergency situations, except that operation for testing or maintenance purposes is allowed for up to 52 hours per year, based on a rolling 12-month average. | § 117.8140(a) § 117.8140(a)(3) | § 117.340(j) [G]§ 117.345(f)(10) [G]§ 117.345(f)(6) | None |
| N-SUB12 | EU | 63ZZZZ- 01 | 112(B) HAPS | 40 CFR Part 63, Subpart ZZZZ | § 63.6602-Table2c.1 § 63.6595(a)(1) § 63.6605(a) § 63.6605(b) § 63.6625(e) § 63.6625(h) § 63.6625(i) § 63.6640(f)(1) § 63.6640(f)(2) § 63.6640(f)(2)(i) | For each existing emergency stationary CI RICE and black start stationary CI RICE, located at a major source, you must comply with the requirements as specified in Table 2c.1.a-c. | § 63.6625(f) § 63.6625(i) § 63.6640(a) § 63.6640(a)- Table6.9.a.i § 63.6640(a)- Table6.9.a.ii | § 63.6625(i) § 63.6655(d) § 63.6655(e) § 63.6655(f) § 63.6660(a) § 63.6660(b) § 63.6660(c) | § 63.6640(e) § 63.6650(f) |

| Unit Group Process ID No. | Unit Group Process Type | SOP Index No. | Pollutant | State Rule or Federal Regulation Name | Emission Limitation, Standard or Equipment Specification Citation | Textual Description (See Special Term and Condition 1.B.) | Monitoring And Testing Requirements | Recordkeeping Requirements (30 TAC § 122.144) | Reporting Requirements (30 TAC § 122.145) |
|------------------------------------|----------------------------------|---------------------|-----------|--|---|--|---|---|---|
| | | | | | § 63.6640(f)(3) | | | | |
| N-SUB39 | EU | R7ICI-01 | Exempt | 30 TAC Chapter 117, Subchapter B | § 117.303(a)(6)(D) [G]§ 117.310(f) | Units exempted from the provisions of this division, except as specified in §§117.310(f), 117.340(j), 117.345(f)(6) and (10), 117.350(c)(1), and 117.354(a)(5), include stationary gas turbines and stationary internal combustion engines that are used exclusively in emergency situations, except that operation for testing or maintenance purposes is allowed for up to 52 hours per year, based on a rolling 12-month average. | § 117.8140(a) § 117.8140(a)(3) | § 117.340(j) [G]§ 117.345(f)(10) [G]§ 117.345(f)(6) | None |

| | Permit Shield | |
|---------------|---------------|--------|
| Permit Shield | | 71 |

| Unit/Group/Process | | Regulation | Basis of Determination |
|--------------------|---|---|---|
| ID No. | Group/Inclusive Units | | |
| 91052 | N/A | 30 TAC Chapter 115, Storage of VOCs | Vessel does not store volatile organic compounds. |
| 91052 | N/A | 40 CFR Part 60, Subpart Kb | The tank does not store a volatile organic liquid. |
| CT-N5-N | N/A | 40 CFR Part 63, Subpart Q | No chromium-based water treatment chemicals used after 09/08/1994. |
| CT-N5-S | N/A | 40 CFR Part 63, Subpart Q | No chromium-based water treatment chemicals used after 09/08/1994. |
| CT-N7 | N/A | 40 CFR Part 63, Subpart Q | No chromium-based water treatment chemicals used after 09/08/1994. |
| DIESEL TANK 1 | N/A | 30 TAC Chapter 115, Storage of VOCs | Storage capacity is less than 1,000 gallons. |
| DIESEL TANK 1 | N/A | 40 CFR Part 60, Subpart Kb | The design capacity of the storage vessel is less than 19,800 gallons. |
| DIESEL TANK 2 | N/A | 30 TAC Chapter 115, Storage of VOCs | Storage capacity is less than 1,000 gallons. |
| DIESEL TANK 2 | N/A | 40 CFR Part 60, Subpart Kb | The design capacity of the storage vessel is less than 19,800 gallons. |
| DIESEL TANK 3 | N/A | 30 TAC Chapter 115, Storage of VOCs | Storage capacity is less than 1,000 gallons. |
| DIESEL TANK 3 | N/A | 40 CFR Part 60, Subpart Kb | The design capacity of the storage vessel is less than 19,800 gallons. |
| FN | N/A | 40 CFR Part 60, Subpart VV | This fugitive emission unit is not an affected facility because it was constructed before 01/05/1981. |
| GRPN3WW | D-7652WW, N-07230WW, N- 07288WW1, N-07288WW2, N- | 30 TAC Chapter 115, Industrial Wastewater | This is not an affected VOC wastewater stream. |

| Uni | t/Group/Process | Regulation | Basis of Determination |
|---------|-------------------------------------|---|--|
| ID No. | Group/Inclusive Units | | |
| | 07573WW1, N-07573WW2, N3SUMPWW | | |
| GRPN7WW | N-37375WW1, N-37375WW2, N7SUMPWW | 30 TAC Chapter 115, Industrial Wastewater | This is not an affected VOC wastewater stream. |
| N-07170 | N/A | 40 CFR Part 60, Subpart III | Affected facility does not meet the definition of an air oxidation reactor and does not produce any of the chemicals listed in 60.617. |
| N-07170 | N/A | 40 CFR Part 60, Subpart RRR | Date of construction/modification/reconstruction before 06/29/1990. |
| N-07171 | N/A | 40 CFR Part 60, Subpart Kb | The design capacity of the storage vessel is less than 19,800 gallons. |
| N-07172 | N/A | 40 CFR Part 60, Subpart Ka | The storage capacity of the vessel is less than 40,000 gallons. |
| N-07190 | N/A | 40 CFR Part 60, Subpart III | Affected facility does not meet the definition of an air oxidation reactor and does not produce any of the chemicals listed in 60.617. |
| N-07190 | N/A | 40 CFR Part 60, Subpart RRR | Does not produce any of the chemicals listed in 40 CFR § 60.707. |
| N-07330 | N/A | 40 CFR Part 60, Subpart K | The storage vessel was constructed before 06/11/1973. |
| N-07331 | N/A | 40 CFR Part 60, Subpart K | The storage vessel was constructed before 06/11/1973. |
| N-07332 | N/A | 40 CFR Part 60, Subpart K | The storage vessel was constructed before 06/11/1973. |

| Un | it/Group/Process | Regulation | Basis of Determination |
|---------|-----------------------|------------------------------|--|
| ID No. | Group/Inclusive Units | | |
| N-07340 | N/A | 40 CFR Part 60, Subpart NNN | Unit is subject to both 40 CFR Part 63, Subpart YY & 40 CFR Part 60, Subpart NNN and is required only to comply with MACT YY. N-07340 vents through N6VENT_HCN & N17VENTHCN, and MACT YY requirements are listed under those emission units. |
| N-07385 | N/A | 40 CFR Part 60, Subpart K | The storage vessel was constructed before 06/11/1973. |
| N-07501 | N/A | 40 CFR Part 60, Subpart RRR | Date of construction/modification before 06/29/1990. |
| N-07528 | N/A | 40 CFR Part 60, Subpart RRR | Date of construction/modification before 06/29/1990. |
| N-07529 | N/A | 40 CFR Part 60, Subpart RRR | Date of construction/modification before 06/29/1990. |
| N-07530 | N/A | 40 CFR Part 60, Subpart RRR | Date of construction/modification before 06/29/1990. |
| N-07531 | N/A | 40 CFR Part 60, Subpart RRR | Date of construction/modification before 06/29/1990. |
| N-07565 | N/A | 40 CFR Part 60, Subpart Kb | The design capacity of the storage vessel is less than 19,800 gallons. |
| N-07569 | N/A | 40 CFR Part 60, Subpart Kb | The design capacity of the storage vessel is less than 19,800 gallons. |
| N-07573 | N/A | 40 CFR Part 60, Subpart RRR | Date of construction/modification before 06/29/1990. |
| N-07573 | N/A | 40 CFR Part 63, Subpart FFFF | The vent from this operation is not a batch |

| Unit/Group/Process | | Regulation | Basis of Determination |
|--------------------|-----------------------|-----------------------------|---|
| ID No. | Group/Inclusive Units | | |
| | | | process vent because it has a total uncontrolled HAP emissions that is less than 200 lb/yr. |
| N-07600 | N/A | 40 CFR Part 60, Subpart K | The storage vessel was constructed before 06/11/1973. |
| N-07601 | N/A | 40 CFR Part 60, Subpart K | The storage vessel was constructed before 06/11/1973. |
| N-07602 | N/A | 40 CFR Part 60, Subpart K | The storage vessel was constructed before 06/11/1973. |
| N-07639 | N/A | 40 CFR Part 60, Subpart K | The storage vessel was constructed before 06/11/1973. |
| N-07640 | N/A | 40 CFR Part 60, Subpart Ka | The storage capacity of the vessel is less than 40,000 gallons. |
| N-07652 | N/A | 40 CFR Part 60, Subpart RRR | Date of construction/modification before 06/29/1990. |
| N-07654 | N/A | 40 CFR Part 60, Subpart Kb | The design capacity of the storage vessel is less than 19,800 gallons. |
| N-07690 | N/A | 40 CFR Part 60, Subpart Kb | The design capacity of the storage vessel is less than 19,800 gallons. |
| N-07691 | N/A | 40 CFR Part 60, Subpart Kb | The design capacity of the storage vessel is less than 19,800 gallons. |
| N-07692 | N/A | 40 CFR Part 60, Subpart Kb | The design capacity of the storage vessel is less than 19,800 gallons. |
| N-07720 | N/A | 40 CFR Part 60, Subpart Kb | The design capacity of the storage vessel is less than 19,800 gallons. |

| Unit/Group/Process | | Regulation | Basis of Determination |
|--------------------|-----------------------|---------------------------------------|--|
| ID No. | Group/Inclusive Units | | |
| N-07721 | N/A | 40 CFR Part 60, Subpart Kb | The design capacity of the storage vessel is less than 19,800 gallons. |
| N-07722 | N/A | 40 CFR Part 60, Subpart Kb | The design capacity of the storage vessel is less than 19,800 gallons. |
| N-07786WW | N/A | 40 CFR Part 63, Subpart FFFF | This storage tank is a wastewater tank and is not used to store liquids that contain organic HAP. |
| N-10 | N/A | 30 TAC Chapter 115, Storage of VOCs | Storage capacity is less than 1,000 gallons. |
| N-10 | N/A | 40 CFR Part 60, Subpart K | The storage vessel was constructed before 06/11/1973. |
| N-15 | N/A | 40 CFR Part 60, Subpart Kb | The design capacity of the storage vessel is less than 19,800 gallons. |
| N-16 | N/A | 40 CFR Part 60, Subpart Kb | The design capacity of the storage vessel is less than 19,800 gallons. |
| N-17 | N/A | 40 CFR Part 60, Subpart A | This flare does not serve any emission unit that is subject to an emission limit under any subpart in 40 CFR Part 60 and 61. |
| N17VENTAOG | N/A | 30 TAC Chapter 115, Vent Gas Controls | Vent gas stream does not contain VOC. |
| N-19 | N/A | 40 CFR Part 60, Subpart Kb | The design capacity of the storage vessel is less than 19,800 gallons. |
| N-21 | N/A | 40 CFR Part 60, Subpart Kb | Storage vessel constructed after July 23, 1984 and design capacity less than 19,800 gallons. |
| N-21 | N/A | 40 CFR Part 63, Subpart FFFF | Storage tank contains no organic HAPs or hydrogen halide/halogen HAPs. |

| Unit/Group/Process | | Regulation | Basis of Determination |
|--------------------|-----------------------|------------------------------|--|
| ID No. | Group/Inclusive Units | | |
| N-22 | N/A | 40 CFR Part 60, Subpart Kb | Storage vessel constructed after July 23, 1984 and design capacity less than 19,800 gallons. |
| N-22 | N/A | 40 CFR Part 63, Subpart FFFF | Storage tank contains no organic HAPs or hydrogen halide/halogen HAPs. |
| N-27170 | N/A | 40 CFR Part 60, Subpart III | Affected facility does not meet the definition of an air oxidation reactor and does not produce any of the chemicals listed in 60.617. |
| N-27170 | N/A | 40 CFR Part 60, Subpart RRR | Does not produce any of the chemicals listed in 40 CFR § 60.707. |
| N-27190 | N/A | 40 CFR Part 60, Subpart III | Affected facility does not meet the definition of an air oxidation reactor and does not produce any of the chemicals listed in 60.617. |
| N-27190 | N/A | 40 CFR Part 60, Subpart RRR | Does not produce any of the chemicals listed in 40 CFR § 60.707. |
| N-27340 | N/A | 40 CFR Part 60, Subpart NNN | Unit is subject to both 40 CFR Part 63, Subpart YY & 40 CFR Part 60, Subpart NNN and is required only to comply with MACT YY. N-27340 vents through N6VENT_HCN & N17VENTHCN, and MACT YY requirements are listed under those emission units. |
| N-27381 | N/A | 40 CFR Part 60, Subpart Kb | The design capacity of the storage vessel is less than 19,800 gallons. |
| N-27501 | N/A | 40 CFR Part 60, Subpart RRR | Date of construction/modification before 06/29/1990. |
| N-27511 | N/A | 40 CFR Part 60, Subpart RRR | Date of construction/modification before 06/29/1990. |

| Unit/Group/Process | | Regulation | Basis of Determination |
|--------------------|-----------------------|------------------------------|---|
| ID No. | Group/Inclusive Units | | |
| N-27528 | N/A | 40 CFR Part 60, Subpart RRR | Date of construction/modification before 06/29/1990. |
| N-27530 | N/A | 40 CFR Part 60, Subpart RRR | Date of construction/modification before 06/29/1990. |
| N-27565 | N/A | 40 CFR Part 60, Subpart Ka | The storage capacity of the vessel is less than 40,000 gallons. |
| N-27580 | N/A | 40 CFR Part 60, Subpart RRR | Date of construction/modification before 06/29/1990. |
| N-27580 | N/A | 40 CFR Part 63, Subpart FFFF | The vent from this operation is not a batch process vent because it has a total uncontrolled HAP emissions that is less than 200 lb/yr. |
| N-27582 | N/A | 40 CFR Part 60, Subpart RRR | Date of construction/modification before 06/29/1990. |
| N-27601 | N/A | 40 CFR Part 60, Subpart Kb | Storage capacity is greater than or equal to 75 cubic meters but less than 151 cubic meters and stores VOL with a maximum true vapor pressure less than 15.0 kPa. |
| N-27610 | N/A | 40 CFR Part 60, Subpart NNN | Construction/modification before 12/30/1983. |
| N-27660 | N/A | 40 CFR Part 60, Subpart NNN | Construction/modification before 12/30/1983. |
| N-27690 | N/A | 40 CFR Part 60, Subpart Kb | Storage capacity is greater than or equal to 75 cubic meters but less than 151 cubic meters and stores VOL with a maximum true vapor pressure less than 15.0 kPa. |
| N-27691 | N/A | 40 CFR Part 60, Subpart Kb | Storage capacity is greater than or equal to 75 |

| Unit/Group/Process | | Regulation | Basis of Determination |
|--------------------|-----------------------|------------------------------|--|
| ID No. | Group/Inclusive Units | | |
| | | | cubic meters but less than 151 cubic meters and stores VOL with a maximum true vapor pressure less than 15.0 kPa. |
| N-27720 | N/A | 40 CFR Part 60, Subpart Kb | The design capacity of the storage vessel is less than 19,800 gallons. |
| N-27777 | N/A | 40 CFR Part 60, Subpart K | The storage vessel was constructed before 06/11/1973. |
| N-27778 | N/A | 40 CFR Part 60, Subpart Kb | The design capacity of the storage vessel is less than 19,800 gallons. |
| N-27786WW | N/A | 40 CFR Part 63, Subpart FFFF | This storage tank is a wastewater tank and is not used to store liquids that contain organic HAP. |
| N-27881 | N/A | 40 CFR Part 60, Subpart NNN | Does not produce any of the chemicals listed in 40 CFR § 60.667. |
| N-37170 | N/A | 40 CFR Part 60, Subpart III | Affected facility does not meet the definition of an air oxidation reactor and does not produce any of the chemicals listed in 60.617. |
| N-37170 | N/A | 40 CFR Part 60, Subpart RRR | Does not produce any of the chemicals listed in 40 CFR § 60.707. |
| N-37190 | N/A | 40 CFR Part 60, Subpart III | Affected facility does not meet the definition of an air oxidation reactor and does not produce any of the chemicals listed in 60.617. |
| N-37190 | N/A | 40 CFR Part 60, Subpart RRR | Does not produce any of the chemicals listed in 40 CFR § 60.707. |
| N-37340 | N/A | 40 CFR Part 60, Subpart NNN | Unit is subject to both 40 CFR Part 63, |

| Unit/Group/Process | | Regulation | Basis of Determination |
|--------------------|-----------------------|---------------------------------------|--|
| ID No. | Group/Inclusive Units | | |
| | | | Subpart YY & 40 CFR Part 60, Subpart NNN and is required only to comply with MACT YY. N-37340 vents through N6VENT_HCN & N17VENTHCN, and MACT YY requirements are listed under those emission units. |
| N-37381 | N/A | 40 CFR Part 60, Subpart Kb | The design capacity of the storage vessel is less than 19,800 gallons. |
| N-37486 | N/A | 40 CFR Part 63, Subpart FFFF | This storage tank is a wastewater tank and is not used to store liquids that contain organic HAP. |
| N3N5COMP | N/A | 40 CFR Part 60, Subpart IIII | Emergency CI ICE was manufactured prior to 04/01/2006 and is not a fire pump, and not modified or reconstructed after 07/11/2005. |
| N3N5COMP | N/A | 40 CFR Part 63, Subpart ZZZZ | Existing emergency stationary RICE with a site rating of more than 500 hp that does not operate or is not contractually obligated to be available for more than 15 hours per calendar year. |
| N-4 | N/A | 40 CFR Part 60, Subpart Kb | The tank does not store a volatile organic liquid. Also, the design capacity of the storage vessel is less than 19,800 gallons. |
| N-6 | N/A | 40 CFR Part 60, Subpart A | This flare does not serve any emission unit that is subject to an emission limit under any subpart in 40 CFR Part 60 and 61. |
| N6VENT_AOG | N/A | 30 TAC Chapter 115, Vent Gas Controls | Vent gas stream does not contain VOC. |
| N-90023 | N/A | 30 TAC Chapter 115, Storage of VOCs | Vessel does not store volatile organic |

| Unit/Group/Process | | Regulation | Basis of Determination |
|--------------------|-----------------------|--|--|
| ID No. | Group/Inclusive Units | | |
| | | | compounds. |
| N-90023 | N/A | 40 CFR Part 60, Subpart Kb | Vessel does not store volatile organic liquid. |
| N-90023 | N/A | 40 CFR Part 63, Subpart FFFF | This storage tank is a wastewater tank and is not used to store liquids that contain organic HAP. |
| N-91357WW | N/A | 40 CFR Part 63, Subpart FFFF | This storage tank is a wastewater tank and is not used to store liquids that contain organic HAP. |
| N-DEGR | N/A | 30 TAC Chapter 115, Degreasing Processes | The degreasing solvent has a true vapor pressure less than 0.6 psia at 100 °F and the drain area is less than 16 inches squared. The degreasing waste solvent is disposed in enclosed containers. |
| N-N5GEN | N/A | 40 CFR Part 60, Subpart IIII | Emergency CI ICE was manufactured prior to 04/01/2006 and is not a fire pump, and not modified or reconstructed after 07/11/2005. |
| N-N5GEN | N/A | 40 CFR Part 63, Subpart ZZZZ | Existing emergency stationary RICE with a site rating of more than 500 hp that does not operate or is not contractually obligated to be available for more than 15 hours per calendar year. |
| N-SUB12 | N/A | 40 CFR Part 60, Subpart IIII | Emergency CI ICE was manufactured prior to 04/01/2006 and is not a fire pump, and not modified or reconstructed after 07/11/2005. |
| N-SUB39 | N/A | 40 CFR Part 60, Subpart IIII | Emergency CI ICE was manufactured prior to 04/01/2006 and is not a fire pump, and not |

| Unit/Group/Process | | Regulation | Basis of Determination |
|--------------------|-----------------------|-------------------------------------|---|
| ID No. | Group/Inclusive Units | | |
| | | | modified or reconstructed after 07/11/2005. |
| N-SUB39 | N/A | 40 CFR Part 63, Subpart ZZZZ | Existing emergency stationary RICE with a site rating of more than 500 hp that does not operate or is not contractually obligated to be available for more than 15 hours per calendar year. |
| T-07520 | N/A | 30 TAC Chapter 115, Storage of VOCs | Vessel does not store volatile organic compounds. |
| T-07520 | N/A | 40 CFR Part 60, Subpart Kb | The tank does not store a volatile organic liquid. |
| T-96662 | N/A | 30 TAC Chapter 115, Storage of VOCs | Vessel does not store volatile organic compounds. |
| T-96662 | N/A | 40 CFR Part 60, Subpart K | The storage vessel was constructed before 06/11/1973. |
| T-96662 | N/A | 40 CFR Part 63, Subpart FFFF | This storage tank is not used to store liquids that contain organic HAP and/or hydrogen halide and halogen HAP. |

New Source Review Authorization References

| New Source Review Authorization References | . 83 |
|---|------|
| | |
| New Source Review Authorization References by Emission Unit | 84 |

New Source Review Authorization References

The New Source Review authorizations listed in the table below are applicable requirements under 30 TAC Chapter 122 and enforceable under this operating permit.

| Prevention of Significant Deterioration (PSD) Permits | | | | |
|--|------------------------------|--|--|--|
| PSD Permit No.: PSDTX828M1 | Issuance Date: 05/08/2019 | | | |
| Title 30 TAC Chapter 116 Permits, Special Permits, and Other Authorizations (Other Than Permits By Rule, PSD Permits, or NA Permits) for the Application Area. | | | | |
| Authorization No.: 723 | Issuance Date: 05/08/2019 | | | |
| Permits By Rule (30 TAC Chapter 106) for the | Application Area | | | |
| Number: 106.261 | Version No./Date: 09/04/2000 | | | |
| Number: 106.261 | Version No./Date: 11/01/2003 | | | |
| Number: 106.262 | Version No./Date: 11/01/2003 | | | |
| Number: 106.263 | Version No./Date: 11/01/2001 | | | |
| Number: 106.264 | Version No./Date: 09/04/2000 | | | |
| Number: 106.373 | Version No./Date: 09/04/2000 | | | |
| Number: 106.412 | Version No./Date: 09/04/2000 | | | |
| Number: 106.452 | Version No./Date: 09/04/2000 | | | |
| Number: 106.472 | Version No./Date: 09/04/2000 | | | |
| Number: 106.478 | Version No./Date: 09/04/2000 | | | |
| Number: 106.511 | Version No./Date: 09/04/2000 | | | |

| Unit/Group/Process ID No. | Emission Unit Name/Description | New Source Review Authorization | |
|------------------------------|---|---------------------------------|--|
| 91052 | TANK 91052 | 723, PSDTX828M1 | |
| ACHFILTRWW | ACH FILTERS WW | 723, PSDTX828M1 | |
| ACHPRO | ACH PROCESS | 723, PSDTX828M1 | |
| AP-2 | N-3 BACKUP COMPRESSOR | 723, PSDTX828M1 | |
| CT-N5-N | N-5 COOLING TOWER NORTH | 723, PSDTX828M1 | |
| CT-N5-S | N-5 COOLING TOWER SOUTH | 723, PSDTX828M1 | |
| CT-N7 | N-7 COOLING TOWER | 723, PSDTX828M1 | |
| D-7652WW | CAN VENT SEAL TRAP WW | 723, PSDTX828M1 | |
| DIESEL TANK 1 | N3 SUBSTATION 12 FUEL DISPENSING TANK | 106.412/09/04/2000 | |
| DIESEL TANK 2 | N5 SUBSTATION 39 FUEL DISPENSING TANK | 106.412/09/04/2000 | |
| DIESEL TANK 3 | N5 BUILDING 425 FUEL DISPENSING TANK | 106.412/09/04/2000 | |
| FN | N-AREA FUGITIVES 723, 106.261/11/01/2003, 106.262 PSDTX828M1 | | |
| N-01008WW | N5CONDENSATE FLASH TANK HOTWELL | 723, PSDTX828M1 | |
| N-01158 | N-5/6 COLUMN | 723, PSDTX828M1 | |
| N-01158WW | ACETONE RECOVERY COLUMN WW | 723, PSDTX828M1 | |
| N-01471WW | COND. WW N-7 DILUTION STACK | 723, PSDTX828M1 | |
| N-01731WW | N5 CONDENSATE FLASH TANK HOTWELL 723, PSDTX828M1 | | |
| N-07170 | N-3 CONVENTER | 723, PSDTX828M1 | |
| N-07171 | N3-4 GAS COOLER SUMP | 723, PSDTX828M1 | |
| N-07172 | N3-4 GAS COOLER SUMP | 723, PSDTX828M1 | |

| Unit/Group/Process ID No. | Emission Unit Name/Description | New Source Review Authorization |
|------------------------------|-----------------------------------|---------------------------------|
| N-07190 | N-4 HCN CONVERTER | 723, PSDTX828M1 |
| N-07230WW | CONDENSATION WW N8 DILUTION STACK | 723, PSDTX828M1 |
| N-07288WW1 | ABSORBER FEED WATER TANK DRAIN | 723, PSDTX828M1 |
| N-07288WW2 | ABSORBER FEED WATER TANK OVERFLOW | 723, PSDTX828M1 |
| N-07330 | N3-4 DILUTE HCN | 723, PSDTX828M1 |
| N-07331 | N3-4 DILUTE HCN | 723, PSDTX828M1 |
| N-07332 | N3-4 DILUTE HCN | 723, PSDTX828M1 |
| N-07340 | N-3/4 DISTILLATION COLUMN | 723, PSDTX828M1 |
| N-07385 | N3-4 SLOPS TANK | 723, PSDTX828M1 |
| N-07501 | REACTOR | 723, PSDTX828M1 |
| N-07528 | CASCADE REACTOR | 723, PSDTX828M1 |
| N-07529 | N-AREA TANK | 723, PSDTX828M1 |
| N-07530 | N-AREA TANK | 723, PSDTX828M1 |
| N-07531 | ACH CASCADE TANK | 723, PSDTX828M1 |
| N-07565 | N3-4 ACH FILTER DRAIN | 723, PSDTX828M1 |
| N-07569 | N3-4 ACH FILTER DRAIN | 723, PSDTX828M1 |
| N-07573 | DECON KETTLE | 723, PSDTX828M1 |
| N-07573WW1 | ACN DECON KETTLE WW | 723, PSDTX828M1 |
| N-07573WW2 | ACN DECON KETTLE SAMPLING POT WW | 723, PSDTX828M1 |
| N-07600 | N3-4 DILUTE ACH TANK | 723, PSDTX828M1 |
| N-07601 | N3-4 DILUTE ACH TANK | 723, PSDTX828M1 |

| Unit/Group/Process ID No. | Emission Unit Name/Description | New Source Review Authorization | |
|------------------------------|-------------------------------------|---------------------------------|--|
| N-07602 | 3-4 DILUTE ACH TANK 723, PSDTX828M1 | | |
| N-07610 | 1ST STAGE CONC. | 723, PSDTX828M1 | |
| N-07619 | N-3 1ST STAGE CONDENSATE SURGE TANK | 723, PSDTX828M1 | |
| N-07639 | N3-4 ACH WASH WATER (EAST) | 723, PSDTX828M1 | |
| N-07640 | N3-4 ACH WASH WATER (WEST) | 723, PSDTX828M1 | |
| N-07652 | DECON RECEIVER | 723, PSDTX828M1 | |
| N-07654 | N3-4 SAMPLE DRAIN | 723, PSDTX828M1 | |
| N-07690 | N3-4 CRUDE ACH (NORTH) | 723, PSDTX828M1 | |
| N-07691 | N3-4 CRUDE ACH (CENTER) | 723, PSDTX828M1 | |
| N-07692 | N3-4 CRUDE ACH (SOUTH) | 723, PSDTX828M1 | |
| N-07720 | N3-4 RECOVERED ACETONE TANK | 723, PSDTX828M1 | |
| N-07721 | N3-4 RECOVERED ACETONE TANK | 723, PSDTX828M1 | |
| N-07722 | N3-4 RECOVERED ACETONE TANK | 723, PSDTX828M1 | |
| N-07786WW | N3/4 WW TANK 07786 | 723, PSDTX828M1 | |
| N-10 | N-3/4 ALCOHOL TANK | 723, PSDTX828M1 | |
| N-12 | N-3 PREHEATER | 723, PSDTX828M1 | |
| N-12R | N-3/4 PREHEATER | 723, PSDTX828M1 | |
| N-13 | N-4 PREHEATER | 723, PSDTX828M1 | |
| N-14 | N-5/6 PREHEATER | 723, PSDTX828M1 | |
| N-15 | N7-8 ANITFOAM TANK | ANK 723, PSDTX828M1 | |
| N-16 | N-5 8-10 ALOCHOL TANK | 723, PSDTX828M1 | |

| Unit/Group/Process ID No. | Emission Unit Name/Description | New Source Review Authorization |
|------------------------------|--------------------------------|--|
| N-17 | N-5 FLARE | 723, PSDTX828M1 |
| N17VENTACH | ACH PROCESS VENT N17 FLARE | 723, PSDTX828M1 |
| N17VENTAOG | N17 AOG VENT STREAM | 723, PSDTX828M1 |
| N17VENTHCN | HCN PROCESS VENT N17 FLARE | 723, 106.264/09/04/2000, PSDTX828M1 |
| N-17WW | N17 FLARE KNOCK OUT WW | 723, PSDTX828M1 |
| N-19 | ACS BETZ GCP 9307 TANK | 723, PSDTX828M1 |
| N-21 | N-27387 N-5 SHORTSTOP TANK | 106.261/09/04/2000, 106.478/09/04/2000 |
| N-22 | N-38387 N-7 SHORTSTOP TANK | 106.261/09/04/2000, 106.478/09/04/2000 |
| N-27170 | N-5 HCN CONVERTER | 723, PSDTX828M1 |
| N-27190 | N-6 HCN CONVERTER | 723, PSDTX828M1 |
| N-27330 | N5-6 DILUTE HCN STORAGE | 723, PSDTX828M1 |
| N-27340 | N-5/6 DIST COL. | 723, PSDTX828M1 |
| N-27375WW | ABSORBER FEED WATER TANK DRAIN | 723, PSDTX828M1 |
| N-27381 | N5-6 CONC. HCN TANK | 723, PSDTX828M1 |
| N-27501 | ACH GENERATOR | 723, PSDTX828M1 |
| N-27511 | ACH GEN CHILLER | 723, PSDTX828M1 |
| N-27528 | CASCADE TANK | 723, PSDTX828M1 |
| N-27530 | NEUTRALIZER TANK | 723, PSDTX828M1 |
| N-27565 | N5-6 WASH WATER | 723, PSDTX828M1 |
| N-27569WW | ACH WW TANK OVERFLOW | 723, PSDTX828M1 |
| N-27580 | DECON REACTOR | 723, PSDTX828M1 |

| Unit/Group/Process ID No. | Emission Unit Name/Description | New Source Review Authorization | |
|------------------------------|--|---------------------------------|--|
| N-27580WW | N5 DECONTAMINATION KETTLE WW 723, PSDTX828M1 | | |
| N-27582 | DECON RECEIVER | 723, PSDTX828M1 | |
| N-27601 | N5-6 1STAGE FEED | 723, PSDTX828M1 | |
| N-27610 | 1ST. STG. ACH CONC. | 723, PSDTX828M1 | |
| N-27619 | N-5 1ST STAGE CONDENSATE SURGE TANK | 723, PSDTX828M1 | |
| N-27646WW | ACH FILTER (27646) DRAIN | 723, PSDTX828M1 | |
| N-27660 | 2ND STG. CONC. | 723, PSDTX828M1 | |
| N-27685WW | FIRST STAGE JET HOTWELL WW | 723, PSDTX828M1 | |
| N-27690 | N5-6 CRUDE ACH R/D | 723, PSDTX828M1 | |
| N-27691 | N5-6 ACH PRODUCT R/D | 723, PSDTX828M1 | |
| N-27720 | N5-6 ACH PRODUCT ACETONE TANK | 723, PSDTX828M1 | |
| N-27776 | 2ND STAGE CONDENSATE SURGE TANK | 723, PSDTX828M1 | |
| N-27777 | N-5/6 FEED TANK | 723, PSDTX828M1 | |
| N-27778 | N-AREA TANK | 723, PSDTX828M1 | |
| N-27786WW | WASTEWATER TANK 27786 | 723, PSDTX828M1 | |
| N-27881 | DIST. | 723, PSDTX828M1 | |
| N-37170 | N-7 CONVERTER | 723, PSDTX828M1 | |
| N-37190 | N-8 CONVERTER REACTOR | 723, PSDTX828M1 | |
| N-37330 | DILUTE HCN TANK | 723, PSDTX828M1 | |
| N-37340 | N-7/8 DIST. COL 723, PSDTX828M1 | | |
| N-37340WW | HCN DISTILLATION COLUMN WW 723, PSDTX828M1 | | |

| Unit/Group/Process ID No. | Emission Unit Name/Description | New Source Review Authorization | |
|------------------------------|---|-------------------------------------|--|
| N-37375WW1 | ABSORBER FEED WATER TANK DRAIN | 723, PSDTX828M1 | |
| N-37375WW2 | ABSORBER FEED WATER TANK OVERFLOW | 723, PSDTX828M1 | |
| N-37381 | N3-7 CONC. HCN TANK | 723, PSDTX828M1 | |
| N-37486 | WASTEWATER TANK 37486 | 723, PSDTX828M1 | |
| N3N5COMP | N3 AND N5 COMPRESSORS | 723, 106.511/09/04/2000, PSDTX828M1 | |
| N-3R | N-7/8 PREHEATER | 723, PSDTX828M1 | |
| N3SUMPWW | STORM/SPILL WW TANK FARM SUMP N3-4 UNIT | 723, PSDTX828M1 | |
| N-4 | N-7/8 FEED H2O | 723, PSDTX828M1 | |
| N5SUMPWW | STORM/SPILL WW TANK FARM SUMPS N5-6 UNIT | 723, PSDTX828M1 | |
| N-6 | N3/7 FLARE | 723, PSDTX828M1 | |
| N6VENT_ACH | ACH PROCESS VENT N6 FLARE | 723, PSDTX828M1 | |
| N6VENT_AOG | N6 AOG VENT STREAM | 723, PSDTX828M1 | |
| N6VENT_HCN | HCN PROCESS VENT N6 FLARE | 723, PSDTX828M1 | |
| N-6WW | N6 FLARE KNOCKOUT WW | 723, PSDTX828M1 | |
| N-7 | SAFETY VENT STACK N-5-6 AREA | 723, PSDTX828M1 | |
| N7SUMPWW | STORM/SPILL WW FARM SUMPS N7-8 UNITS | 723, PSDTX828M1 | |
| N-8 | N-AREA SAFETY VENT STACK FOR AREA 3-4 | 723, PSDTX828M1 | |
| N-90023 | N-19 TANK 90023 | 723, PSDTX828M1 | |
| N-91357WW | N-5 TANK | 723, PSDTX828M1 | |
| N-9 | N-AREA SAFETY VENT GAS FROM FAN 723, PSDTX828M1 | | |
| N-DEGR | N-AREA DEGREASER | 723, PSDTX828M1 | |

| Unit/Group/Process ID No. | Emission Unit Name/Description | New Source Review Authorization | |
|------------------------------|--------------------------------------|---------------------------------|--|
| N-N5GEN | EMERGENCY GENERATOR (N5) | 106.511/09/04/2000 | |
| N-PROCESS | N-AREA PROCESS 723, PSDTX828M1 | | |
| N-SUB12 | EMERGENCY GENERATOR (SUB12) | 106.511/09/04/2000 | |
| N-SUB39 | EMERGENCY GENERATOR (SUB39) | 106.511/09/04/2000 | |
| SAMPLEWW | WW SAMPLING STREAMS | 723, PSDTX828M1 | |
| T-07520 | TANK 07520 | 106.472/09/04/2000 | |
| T-96662 | MC ACETONE DOCK TANK 723, PSDTX828M1 | | |

| | Appendix A | |
|--------------|------------|----|
| Acronym List | | 9: |

Acronym List

The following abbreviations or acronyms may be used in this permit:

| | actual cubic feet per minute |
|--|---|
| | |
| | alternate means of control |
| | Acid Rain Program |
| ASTM | American Society of Testing and Materials |
| B/PA | Beaumont/Port Arthur (nonattainment area) |
| | |
| | |
| | |
| | |
| | |
| | continuous opacity monitoring system |
| CVS | closed vent system |
| D/FW | |
| | emission point |
| | U.S. Environmental Protection Agency |
| | emission unit |
| | |
| | Federal Clean Air Act Amendments |
| | federal operating permit |
| gr/100 scf | grains per 100 standard cubic feet |
| HAP | hazardous air pollutant |
| H/G/B | |
| | hydrogen sulfide |
| | identification number |
| | |
| lb/hr | pound(s) per hour |
| MACT | |
| | |
| | Million British thermal units per hour |
| MMBtu/hr | |
| MMBtu/hrNA | Million British thermal units per hour nonattainment |
| MMBtu/hr NA N/A | |
| MMBtu/hr NA N/A NADB | |
| MMBtu/hr NA N/A NADB NESHAP | |
| MMBtu/hrNAN/ANADBNESHAPNOx | |
| MMBtu/hr | |
| MMBtu/hrNAN/ANADBNESHAPNOxNSPSNSRORISPbPBRPEMSPMppmv | |
| MMBtu/hr | Million British thermal units per hour nonattainment not applicable National Allowance Data Base National Emission Standards for Hazardous Air Pollutants (40 CFR Part 61) nitrogen oxides New Source Performance Standard (40 CFR Part 60) New Source Review Office of Regulatory Information Systems lead Permit By Rule particulate matter parts per million by volume process unit process unit prounds per square inch absolute state implementation plan sulfur dioxide |
| MMBtu/hr | |
| MMBtu/hr | |
| MMBtu/hr NA N/A N/A NADB NESHAP NOx NSPS NSR ORIS Pb PBR PEMS PM PRO PSD PSIA SIP SO2 TCEQ TSP TVP | Million British thermal units per hour nonattainment not applicable National Allowance Data Base National Emission Standards for Hazardous Air Pollutants (40 CFR Part 61) nitrogen oxides New Source Performance Standard (40 CFR Part 60) New Source Review Office of Regulatory Information Systems lead Permit By Rule predictive emissions monitoring system particulate matter parts per million by volume process unit process unit pounds per square inch absolute state implementation plan sulfur dioxide Texas Commission on Environmental Quality total suspended particulate true vapor pressure |
| MMBtu/hr NA N/A N/A NADB NESHAP NOx NSPS NSR ORIS Pb PBR PEMS PM ppmv PRO PSD psia SIP SO2 TCEQ TSP TVP U.S.C. | Million British thermal units per hour nonattainment not applicable National Allowance Data Base National Emission Standards for Hazardous Air Pollutants (40 CFR Part 61) nitrogen oxides New Source Performance Standard (40 CFR Part 60) New Source Review Office of Regulatory Information Systems lead Permit By Rule predictive emissions monitoring system particulate matter parts per million by volume process unit process unit process unit process unit prevention of significant deterioration pounds per square inch absolute state implementation plan sulfur dioxide Texas Commission on Environmental Quality total suspended particulate true vapor pressure United States Code |
| MMBtu/hr NA N/A N/A NADB NESHAP NOx NSPS NSR ORIS Pb PBR PEMS PM ppmv PRO PSD psia SIP SO2 TCEQ TSP TVP U.S.C. | Million British thermal units per hour nonattainment not applicable National Allowance Data Base National Emission Standards for Hazardous Air Pollutants (40 CFR Part 61) nitrogen oxides New Source Performance Standard (40 CFR Part 60) New Source Review Office of Regulatory Information Systems lead Permit By Rule predictive emissions monitoring system particulate matter parts per million by volume process unit process unit pounds per square inch absolute state implementation plan sulfur dioxide Texas Commission on Environmental Quality total suspended particulate true vapor pressure |

| Appendix B | |
|-------------------------|----|
| Major NSR Summary Table | 94 |

| Permit Numbers 723 and PSDTX828M1 | | | Issuance Date: May 8, 2019 | | | | | |
|-----------------------------------|----------------------------|-----------------------------|----------------------------|---------|---|---|---|--|
| Emission Point No. (1) | Source Name (2) | Air Contaminant Name (3) | Emission Rates | | Monitoring and Testing Requirements | Recordkeeping Requirements | Reporting Requirements | |
| | | | lbs/hour | TPY (4) | Special Condition/Application Information | Special Condition/Application Information | Special Condition/Application Information | |
| AP-2 N-3 Backup Instrument Air | Instrument Air | NOx | 6.21 | 2.23 | | 26 | | |
| | Compressor | СО | 1.26 | 0.45 | | 26 | | |
| | | VOC | 0.10 | 0.03 | | 26 | | |
| | | PM | 0.08 | 0.03 | | 26 | | |
| | | SO ₂ | 0.01 | 0.01 | | 26 | | |
| CT-N5-N | N-5 Cooling Tower North | VOC | 0.45 | 1.95 | 5, 14, 15 | 5, 14, 15, 26 | 5, 14 | |
| | | РМ | 2.04 | 8.92 | | | | |
| CT-N5-S | N-5 Cooling Tower South | VOC | 0.62 | 2.72 | 5, 14, 15 | 5, 14, 15, 26 | 5, 14 | |
| | | | PM | 2.84 | 12.44 | | | |
| CT-N7 | N-7 Cooling Tower | VOC | 1.67 | 7.33 | 5, 14, 15 | 5, 14, 15, 26 | 5, 14 | |
| | | PM | 7.65 | 33.51 | | | | |
| N-3R | N-7/8 | NOx | 0.34 | 1.37 | | 26, 28 | | |

| Permit Numbers | 723 and PSDTX8 | 228M1 | | Issuance Date: May 8, 2019 | | | |
|----------------|----------------------------------|-------------------|----------|----------------------------|---|---|---|
| Emission Point | Source Name | Air Contaminant | Emission | Rates | Monitoring and Testing Requirements | Recordkeeping Requirements | Reporting Requirements |
| No. (1) | (2) | Name (3) | lbs/hour | TPY (4) | Special Condition/Application Information | Special Condition/Application Information | Special Condition/Application Information |
| | Preheaters | СО | 0.51 | 2.03 | | | |
| | | VOC | 0.07 | 0.30 | | 26, 28 | |
| | | PM | 0.10 | 0.41 | 4 | 26 | |
| | | PM ₁₀ | 0.10 | 0.41 | 4 | 26 | |
| | | PM _{2.5} | 0.10 | 0.41 | 4 | 26 | |
| | | SO ₂ | <0.01 | 0.01 | | | |
| N-4 | N-7/8 Absorber Feed Water | HCN | 0.01 | 0.01 | 13 | 13, 26 | |
| | Tank | NH ₃ | 2.54 | 0.01 | 13 | 13, 26 | |
| N-6 | N-3/7 Feed and Exit Gas Flare | NOx | 130.65 | 7.78 | 10 | 6, 10, 26, 28 | 12 |
| | | СО | 699.09 | 136.39 | 10 | 6, 10, 26 | 12 |
| | | VOC (other) | 0.19 | 0.01 | 5, 10 | 5, 6, 10, 26, 28 | 5, 12 |
| | | CH₃CN | 0.03 | 0.09 | 5, 10 | 5, 6, 10, 26, 28 | 5, 12 |
| | | SO ₂ | 0.11 | 0.01 | 10 | 6, 10, 26 | 12 |

| Permit Numbers | 723 and PSDTX8 | 328M1 | | Issuance Date: May 8, 2019 | | | |
|---------------------------|----------------------------|-----------------|----------|----------------------------|---|---|---|
| F | Source Name | Air Contaminant | Emission | Rates | Monitoring and Testing Requirements | Recordkeeping Requirements | Reporting Requirements |
| Emission Point No. (1) | (2) | Name (3) | lbs/hour | TPY (4) | Special Condition/Application Information | Special Condition/Application Information | Special Condition/Application Information |
| | | HCN | 28.36 | 1.77 | 10 | 6, 10, 26 | 12 |
| | | NH ₃ | 31.88 | 0.66 | 10 | 6, 10, 26 | 12 |
| | | Acetone | 0.16 | 0.70 | 10 | 6, 10, 26 | 12 |
| N-7 | N-5/6 Safety Vent Stack | VOC | 0.58 | 0.01 | 16 | 16, 26 | |
| | | NH ₃ | 1.46 | 0.13 | 16 | 16, 26 | |
| N-8 | N-3/4 Safety Vent Stack | VOC | 0.58 | 0.01 | 16 | 16, 26 | |
| | | NH ₃ | 1.46 | 0.13 | 16 | 16, 26 | |
| N-9 | N-7/8 SVG Fan | HCN | 0.07 | 0.24 | | 26 | |
| | | NH ₃ | 0.02 | 0.03 | | 26 | |
| N-10 | N-3/4 Alcohol Tank | VOC | 0.01 | 0.01 | 13 | 13, 26 | |
| N-12R | N-3/4 Preheaters | NOx | 0.34 | 1.37 | | 26, 28 | |
| | | СО | 0.51 | 2.03 | | | |
| | | VOC | 0.07 | 0.30 | | 26, 28 | |

| Permit Numbers | 723 and PSDTX8 | 28M1 | | Issuance Date: May 8, 2019 | | | |
|-------------------------|----------------|------------------|----------------|---|---|---|------------------------|
| Emission Point | Source Name | Air Contaminant | Emission Rates | | Monitoring and Testing Requirements | Recordkeeping Requirements | Reporting Requirements |
| No. (1) Source Name (2) | Name (3) | lbs/hour | TPY (4) | Special Condition/Application Information | Special Condition/Application Information | Special Condition/Application Information | |
| | | PM | 0.10 | 0.41 | 4 | 26 | |
| | | PM ₁₀ | 0.10 | 0.41 | 4 | 26 | |
| | | PM 2.5 | 0.10 | 0.41 | 4 | 26 | |
| | | SO ₂ | <0.01 | 0.01 | | | |

| Permit Numbers | 723 and PSDTX8 | 328M1 | | Issuance Date: May 8, 2019 | | | |
|----------------|----------------------|------------------|----------|----------------------------|---|---|---|
| Emission Point | Source Name | Air Contaminant | Emission | Rates | Monitoring and Testing Requirements | Recordkeeping Requirements | Reporting Requirements |
| No. (1) | (2) | Name (3) | lbs/hour | TPY (4) | Special Condition/Application Information | Special Condition/Application Information | Special Condition/Application Information |
| N-12 | N-3 Preheater (6) | NO _x | 0.46 | 2.01 | | 26, 28 | |
| | | СО | 0.01 | 0.02 | | | |
| | | VOC | 0.03 | 0.13 | | 26, 28 | |
| | | PM | 0.04 | 0.18 | 4 | 26 | |
| | | PM ₁₀ | 0.04 | 0.18 | 4 | 26 | |
| | | PM 2.5 | 0.04 | 0.18 | 4 | 26 | |
| | | SO ₂ | 0.01 | 0.01 | | | |
| N-13 | N-4 Preheater (6) | NO _x | 0.34 | 1.50 | | 26, 28 | |
| | , | СО | 0.01 | 0.02 | | | |
| | | VOC | 0.03 | 0.12 | | 26, 28 | |
| | | PM | 0.04 | 0.17 | 4 | 26 | |
| | | PM ₁₀ | 0.04 | 0.17 | 4 | 26 | |
| | | PM 2.5 | 0.04 | 0.17 | 4 | 26 | |

| Permit Numbers | 723 and PSDTX8 | 228M1 | | Issuance Date: May 8, 2019 | | | |
|----------------|---|------------------|----------|----------------------------|---|---|---|
| Emission Point | Source Name | Air Contaminant | Emission | n Rates | Monitoring and Testing Requirements | Recordkeeping Requirements | Reporting Requirements |
| No. (1) | (2) | Name (3) | lbs/hour | TPY (4) | Special Condition/Application Information | Special Condition/Application Information | Special Condition/Application Information |
| | | SO ₂ | 0.01 | 0.01 | | | |
| N-14 | N-5/6 Preheater | NOx | 1.83 | 8.02 | | 26, 28 | |
| | | СО | 0.02 | 0.07 | | | |
| | | VOC | 0.09 | 0.38 | | 26, 28 | |
| | | PM ₁₀ | 0.12 | 0.52 | 4 | 26 | |
| | | SO ₂ | 0.01 | 0.01 | | | |
| N-15 | N-7/8 Alcohol Tank | VOC | 0.01 | 0.01 | 13 | 13, 26 | |
| N-16 | N-5 8-10 Alcohol Storage Tank No. 27745 | VOC | 0.01 | 0.01 | 13 | 13, 26 | |
| N-17 | N-5/6 Flare | NOx | 152.13 | 48.41 | 10, 24 | 6, 10, 17, 24, 25, 26, 28 | 12 |
| | | СО | 450.52 | 235.34 | 10, 24 | 6, 10, 17, 24, 25, 26 | 12 |
| | | VOC (other) | 0.10 | 0.01 | 5, 10, 24 | 5, 6, 10, 17, 24, 25, 26, 28 | 5, 12 |
| | | CH₃CN | 1.25 | 2.00 | 5, 10, 24 | 5, 6, 10, 17, 24, 25, 26, 28 | 5, 12 |

| Permit Numbers | 723 and PSDTX8 | 328M1 | | Issuance Date: May 8, 2019 | | | |
|----------------|--|----------------------|----------|----------------------------|---|---|---|
| Emission Point | Source Name | Air Contaminant | Emissior | n Rates | Monitoring and Testing Requirements | Recordkeeping Requirements | Reporting Requirements |
| No. (1) | (2) | Name (3) | lbs/hour | TPY (4) | Special Condition/Application Information | Special Condition/Application Information | Special Condition/Application Information |
| | | CH ₂ CHCN | 0.78 | 1.20 | 5, 10, 24 | 5, 6, 10, 17, 24, 25, 26, 28 | 5, 12 |
| | | SO ₂ | 0.11 | 0.03 | 10, 24 | 6, 10, 17, 24, 25, 26 | 12 |
| | | HCN | 23.98 | 16.96 | 10, 24 | 6, 10, 17, 24, 25, 26 | 12 |
| | | NH ₃ | 171.72 | 49.15 | 10, 24 | 6, 10, 17, 24, 25, 26 | 12 |
| | | Acetone | 4.12 | 7.11 | 10, 24 | 6, 10, 17, 24, 25, 26 | 12 |
| N-18 | Wastewater Collection Tank No. 91357 | HCN | 0.02 | 0.01 | 13 | 13, 26 | |
| N-19 | N-5 Acetone Day Tank | Acetone | 0.56 | 0.95 | 13, 21 | 13, 21, 25, 26 | |
| T-96662 | Acetone Dock Tank | Acetone | 1.36 | 2.33 | 13, 21 | 13, 21, 25, 26 | |
| FN | Fugitives (5) | HCN | 0.43 | 1.83 | 5, 7, 20 | 5, 7, 20, 25, 26 | 5 |
| | | NH ₃ | 0.32 | 0.79 | 8, 20 | 8, 20, 25, 26 | |
| | | ACH | 0.44 | 1.93 | 5, 7, 20 | 5, 7, 20, 25, 26 | 5 |
| | | Acetone | 0.53 | 2.26 | 20 | 20, 25, 26 | |

| Permit Numbers | 723 and PSDTX8 | 328M1 | | Issuance Date: May 8, 2019 | | | |
|----------------|-------------------------------|--------------------------------|----------|----------------------------|---|---|---|
| Emission Point | Source Name | Air Contaminant | Emission | n Rates | Monitoring and Testing Requirements | Recordkeeping Requirements | Reporting Requirements |
| No. (1) | (2) | Name (3) | lbs/hour | TPY (4) | Special Condition/Application Information | Special Condition/Application Information | Special Condition/Application Information |
| | | CH₃CN | 0.15 | 0.62 | 5, 7, 20 | 5, 7, 20, 25, 26 | 5 |
| | | CH ₂ CHCN | 0.07 | 0.31 | 5, 7, 20 | 5, 7, 20, 25, 26 | 5 |
| | | H ₂ SO ₄ | 0.01 | 0.02 | | | |
| | | СО | 0.04 | 0.17 | | | |
| TK-FUG | Tank N-96662 Fugitives (5) | Acetone | 0.04 | 0.18 | | 26 | |
| N_MSSTK | Fixed Roof Tank MSS | Isodecyl Alcohol | 0.11 | 0.01 | 19, 24 | 17, 19, 22, 24, 25, 26 | |
| | | HCN | 0.92 | 0.01 | 19, 24 | 17, 19, 22, 24, 25, 26 | |
| N_MSSFR | Floating Roof Tank MSS | Acetone | 68.80 | 0.25 | 19, 21, 24 | 17, 19, 21, 24, 25, 26 | |
| N_MSSPH | Pump and Heat Exchanger | HCN | 0.17 | 0.01 | 19, 24 | 17, 19, 24, 25, 26 | |
| | MSS | NH ₃ | 0.21 | 0.01 | 19, 24 | 17, 19, 24, 25, 26 | |
| | | ACH | 0.22 | 0.02 | 19, 24 | 17, 19, 24, 25, 26 | |
| | | Acetone | 0.19 | 0.01 | 19, 24 | 17, 19, 24, 25, 26 | |

| Permit Numbers | 723 and PSDTX8 | 328M1 | | Issuance Date: May 8, 2019 | | | |
|---------------------------|---------------------------------|--------------------------------|----------|----------------------------|---|---|---|
| | Source Name | Air Contaminant | Emissior | n Rates | Monitoring and Testing Requirements | Recordkeeping Requirements | Reporting Requirements |
| Emission Point No. (1) | (2) | Name (3) | lbs/hour | TPY (4) | Special Condition/Application Information | Special Condition/Application Information | Special Condition/Application Information |
| | | VOC (other) | 0.05 | 0.01 | 19, 24 | 17, 19, 24, 25, 26 | |
| N_DEGAS | Equipment Degassing | HCN | 0.35 | 0.01 | 18, 19, 24 | 17, 18, 19, 24, 25, 26 | |
| | | NH ₃ | 1.50 | 0.01 | 18, 19, 24 | 17, 18, 19, 24, 25, 26 | |
| | | ACH | 0.01 | 0.01 | 18, 19, 24 | 17, 18, 19, 24, 25, 26 | |
| | | Acetone | 0.28 | 0.01 | 18, 19, 24 | 17, 18, 19, 24, 25, 26 | |
| | | VOC (other) | 0.11 | 0.01 | 18, 19, 24 | 17, 18, 19, 24, 25, 26 | |
| NMISCMSS | Miscellaneous MSS Activities | HCN | 0.12 | 0.01 | 19, 24 | 17, 19, 24, 25, 26 | |
| | | NH ₃ | 0.06 | 0.01 | 19, 24 | 17, 19, 24, 25, 26 | |
| | | ACH | 0.22 | 0.01 | 19, 24 | 17, 19, 24, 25, 26 | |
| | | Acetone | 0.29 | 0.01 | 19, 24 | 17, 19, 24, 25, 26 | |
| | | H ₂ SO ₄ | 0.11 | 0.01 | 19, 24 | 17, 19, 24, 25, 26 | |
| | | VOC (other) | 0.16 | 0.01 | 19, 24 | 17, 19, 24, 25, 26 | |
| N-3 MSS | N-7/8 | СО | 2.64 | 0.02 | 19, 24 | 17, 19, 24, 25, 26 | |

| Permit Numbers | 723 and PSDTX8 | 328M1 | | Issuance Date: May 8, 2019 | | | |
|----------------|-------------------|-------------------|----------------|----------------------------|---|---|---|
| Emission Point | Source Name | | Emission Rates | | Monitoring and Testing Requirements | Recordkeeping Requirements | Reporting Requirements |
| No. (1) | (2) | | lbs/hour | TPY (4) | Special Condition/Application Information | Special Condition/Application Information | Special Condition/Application Information |
| | Preheaters | NO _x | 0.21 | 0.01 | 19, 24 | 17, 19, 24, 25, 26 | |
| | MSS | PM | 0.03 | 0.01 | 19, 24 | 17, 19, 24, 25, 26 | |
| | | PM ₁₀ | 0.03 | 0.01 | 19, 24 | 17, 19, 24, 25, 26 | |
| | | PM _{2.5} | 0.03 | 0.01 | 19, 24 | 17, 19, 24, 25, 26 | |
| | | SO ₂ | 0.01 | 0.01 | 19, 24 | 17, 19, 24, 25, 26 | |
| | | VOC | 0.02 | 0.01 | 19, 24 | 17, 19, 24, 25, 26 | |
| N-12MSS | N-3/4 | СО | 2.64 | 0.02 | 19, 24 | 17, 19, 24, 25, 26 | |
| | Preheaters MSS | NO _x | 0.21 | 0.01 | 19, 24 | 17, 19, 24, 25, 26 | |
| | | PM | 0.03 | 0.01 | 19, 24 | 17, 19, 24, 25, 26 | |
| | | PM ₁₀ | 0.03 | 0.01 | 19, 24 | 17, 19, 24, 25, 26 | |
| | | PM _{2.5} | 0.03 | 0.01 | 19, 24 | 17, 19, 24, 25, 26 | |
| | | SO ₂ | 0.01 | 0.01 | 19, 24 | 17, 19, 24, 25, 26 | |
| | | VOC | 0.02 | 0.01 | 19, 24 | 17, 19, 24, 25, 26 | |

- (1) Emission point identification - either specific equipment designation or emission point number from plot plan.
- Specific point source name. For fugitive sources, use area name or fugitive source name.
- (2) (3) voc volatile organic compounds as defined in Title 30 Texas Administrative Code § 101.1

total oxides of nitrogen NO_x

SO₂ sulfur dioxide

total particulate matter including PM₁₀ and PM_{2.5} PM

particulate matter equal to or less than 10 microns in diameter, including PM_{2.5} PM_{10}

particulate matter equal to or less than 2.5 microns in diameter $PM_{2.5}$

CO carbon monoxide HCN - hydrogen cyanide

NH₃ - ammonia

ACH - acetone cyanohydrin

CH₃CN - acetonitrile CH₂CHCN - acrylonitrile H₂SO₄ - sulfuric acid

- (4) Compliance with annual emission limits (tons per year) is based on a 12-month rolling period.
- (5) Emission rate is an estimate and is enforceable through compliance with the applicable special condition(s) and permit application representations.
- The N-3 Preheater (EPN N-12) and N-4 Preheater (EPN 13) will be replaced with a single preheater designated as the N-3/4 Preheaters (EPN N-12R). EPN N-12 and EPN N-13 emission rates represent interim operations. When the replacement project has been completed the Company shall notify the TCEQ and submit a permit alteration request to remove the interim operation elements from the permit including EPN N-12 and EPN N-13.



Texas Commission on Environmental Quality Air Quality Permit

A Permit Is Hereby Issued To Rohm and Haas Texas Incorporated Authorizing the Construction and Operation of Rohm and Haas Texas Deer Park Plant Located at Deer Park, Harris County, Texas Latitude 29° 43′ 53″ Longitude 095° 06′ 12″

| 1 Cillia. 725 and 1 GD | 17020WT | |
|------------------------|------------------|--------------------|
| Amendment Date: | May 8, 2019 | - <i>ID</i> (/ |
| Expiration Date: | November 5, 2025 | /org Dalu |
| | | For the Commission |

Permit: 723 and DSDTY828M1

- 1. **Facilities** covered by this permit shall be constructed and operated as specified in the application for the permit. All representations regarding construction plans and operation procedures contained in the permit application shall be conditions upon which the permit is issued. Variations from these representations shall be unlawful unless the permit holder first makes application to the Texas Commission on Environmental Quality (commission) Executive Director to amend this permit in that regard and such amendment is approved. [Title 30 Texas Administrative Code (TAC) Section 116.116 (30 TAC § 116.116)] ¹
- Voiding of Permit. A permit or permit amendment is automatically void if the holder fails to begin construction within 18 months of the date of issuance, discontinues construction for more than 18 months prior to completion, or fails to complete construction within a reasonable time. Upon request, the executive director may grant an 18-month extension. Before the extension is granted the permit may be subject to revision based on best available control technology, lowest achievable emission rate, and netting or offsets as applicable. One additional extension of up to 18 months may be granted if the permit holder demonstrates that emissions from the facility will comply with all rules and regulations of the commission, the intent of the Texas Clean Air Act (TCAA), including protection of the public's health and physical property; and (b)(1)the permit holder is a party to litigation not of the permit holder's initiation regarding the issuance of the permit; or (b)(2) the permit holder has spent, or committed to spend, at least 10 percent of the estimated total cost of the project up to a maximum of \$5 million. A permit holder granted an extension under subsection (b)(1) of this section may receive one subsequent extension if the permit holder meets the conditions of subsection (b)(2) of this section. [30 TAC § 116.120]
- 3. **Construction Progress**. Start of construction, construction interruptions exceeding 45 days, and completion of construction shall be reported to the appropriate regional office of the commission not later than 15 working days after occurrence of the event. [30 TAC § 116.115(b)(2)(A)]
- 4. **Start-up Notification**. The appropriate air program regional office shall be notified prior to the commencement of operations of the facilities authorized by the permit in such a manner that a representative of the commission may be present. The permit holder shall provide a separate notification for the commencement of operations for each unit of phased construction, which may involve a series of units commencing operations at different times. Prior to operation of the facilities authorized by the permit, the permit holder shall identify the source or sources of allowances to be utilized for compliance with Chapter 101, Subchapter H, Division 3 of this title (relating to Mass Emissions Cap and Trade Program). [30 TAC § 116.115(b)(2)(B)]
- 5. **Sampling Requirements**. If sampling is required, the permit holder shall contact the commission's Office of Compliance and Enforcement prior to sampling to obtain the proper data forms and procedures. All sampling and testing procedures must be approved by the executive director and coordinated with the regional representatives of the commission. The permit holder is also responsible for providing sampling facilities and conducting the sampling operations or contracting with an independent sampling consultant. [30 TAC § 116.115(b)(2)(C)]
- 6. **Equivalency of Methods.** The permit holder must demonstrate or otherwise justify the equivalency of emission control methods, sampling or other emission testing methods, and monitoring methods proposed as alternatives to methods indicated in the conditions of the permit. Alternative methods shall be applied for in writing and must be reviewed and approved by the executive director prior to their use in fulfilling any requirements of the permit. [30 TAC § 116.115(b)(2)(D)]
- 7. **Recordkeeping.** The permit holder shall maintain a copy of the permit along with records containing the information and data sufficient to demonstrate compliance with the permit, including production records and

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operating hours; keep all required records in a file at the plant site. If, however, the facility normally operates unattended, records shall be maintained at the nearest staffed location within Texas specified in the application; make the records available at the request of personnel from the commission or any air pollution control program having jurisdiction in a timely manner; comply with any additional recordkeeping requirements specified in special conditions in the permit; and retain information in the file for at least two years following the date that the information or data is obtained. [30 TAC § 116.115(b)(2)(E)]

- 8. **Maximum Allowable Emission Rates**. The total emissions of air contaminants from any of the sources of emissions must not exceed the values stated on the table attached to the permit entitled "Emission Sources--Maximum Allowable Emission Rates." [30 TAC § 116.115(b)(2)(F)] ¹
- 9. **Maintenance of Emission Control**. The permitted facilities shall not be operated unless all air pollution emission capture and abatement equipment is maintained in good working order and operating properly during normal facility operations. The permit holder shall provide notification in accordance with 30 TAC §101.201, 101.211, and 101.221 of this title (relating to Emissions Event Reporting and Recordkeeping Requirements; Scheduled Maintenance, Startup, and Shutdown Reporting and Recordkeeping Requirements; and Operational Requirements). [30 TAC§ 116.115(b)(2)(G)]
- 10. Compliance with Rules. Acceptance of a permit by an applicant constitutes an acknowledgment and agreement that the permit holder will comply with all rules and orders of the commission issued in conformity with the TCAA and the conditions precedent to the granting of the permit. If more than one state or federal rule or regulation or permit condition is applicable, the most stringent limit or condition shall govern and be the standard by which compliance shall be demonstrated. Acceptance includes consent to the entrance of commission employees and agents into the permitted premises at reasonable times to investigate conditions relating to the emission or concentration of air contaminants, including compliance with the permit. [30 TAC § 116.115(b)(2)(H)]
- 11. **This** permit may not be transferred, assigned, or conveyed by the holder except as provided by rule. [30 TAC § 116.110(e)]
- 12. **There** may be additional special conditions attached to a permit upon issuance or modification of the permit. Such conditions in a permit may be more restrictive than the requirements of Title 30 of the Texas Administrative Code. [30 TAC § 116.115(c)]
- 13. **Emissions** from this facility must not cause or contribute to "air pollution" as defined in Texas Health and Safety Code (THSC) §382.003(3) or violate THSC § 382.085. If the executive director determines that such a condition or violation occurs, the holder shall implement additional abatement measures as necessary to control or prevent the condition or violation.
- 14. **The** permit holder shall comply with all the requirements of this permit. Emissions that exceed the limits of this permit are not authorized and are violations of this permit. ¹

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¹ Please be advised that the requirements of this provision of the general conditions may not be applicable to greenhouse gas emissions.

Special Conditions

Permit Numbers 723 and PSDTX828M1

Emission Standards and Operational Parameters

- This permit authorizes emissions only from those points listed in the attached table entitled "Emission Sources - Maximum Allowable Emission Rates," and the facilities covered by this permit are authorized to emit subject to the emission rate limits on that table and other operating conditions specified in this permit. (03/05)
- 2. Non-fugitive emissions from relief valves, safety valves, or rupture discs of gases containing volatile organic compounds (VOC) at a concentration of greater than 1 percent are not authorized by this permit unless authorized on the maximum allowable emission rates table (MAERT). Any releases directly to atmosphere from relief valves, safety valves, or rupture discs of gases containing VOC at a concentration greater than 1 weight percent are not consistent with good practice for minimizing emissions. (03/05)
- 3. The N-3/4 and N-7/8 preheaters shall operate with the following limits: (06/17)
 - A. The maximum heat input for each preheater shall not exceed 13.77 MMBTU/hr.
 - B. During normal operations, each preheater shall comply with the following emission limits:

NOx: 25.50 pounds per million standard cubic foot (lbs/MMSCF) (equivalent to 0.025 lb/MMBTU, HHV)

CO: 37.74 lbs/MMSCF (equivalent to 0.04 lb/MMBTU, HHV)

Compliance with the above emission limits shall be achieved by operating the preheaters in accordance with the manufacturer's specifications.

- 4. Preheaters (EPNs N-3R, N-12R, N-12, N-13 and N-14) shall operate with the following requirements. **(05/19)**
 - A. Fuel for each preheater shall be pipeline quality sweet natural gas containing no more than 0.25 grain of hydrogen sulfide (H2S) per 100 dry standard cubic feet (dscf) and 5 grains of total sulfur per 100 dscf.
 - B. Opacity of emissions from the Preheaters shall not exceed 5 percent averaged over a sixminute period.

Federal Program Requirements

- 5. This facility shall comply with all requirements of the EPA regulations on:
 - A. Standards of Performance for New Stationary Sources promulgated for Volatile Organic Liquid Storage Vessels for Which Construction, Reconstruction, or Modification Commenced after July 23, 1984 and Equipment Leaks of VOC in the Synthetic Organic Chemicals Manufacturing Industry in Title 40 Code of Federal Regulations (40 CFR) Part 60, Subparts A, Kb, and VV. These requirements may be superceded by the National Emission Standards for Hazardous Air Pollutants (NESHAPS) in 5.B of this condition after the applicable compliance dates.
 - B. The NESHAPS for source categories in 40 CFR Part 63, Subparts YY and FFFF.

Production Limits

6. The production of acetone cyanohydrin at the N-Area shall be limited to the maximum annual value shown in the confidential section of the amendment application dated January 2004. Records shall be kept of monthly and annual production rates. (03/05)

Fugitive Monitoring

- 7 <u>Piping, Valves, Connectors, Pumps, and Compressors in VOC Service 28MID</u> **(06/17)** Except as may be provided for in the special conditions of this permit, the following requirements apply to the above-referenced equipment:
 - A. The requirements of paragraphs F and G conditions shall not apply (1) where the volatile organic compounds (VOC) have an aggregate partial pressure or vapor pressure of less than 0.044 pounds per square inch, absolute (psia) at 68°F or, (2) operating pressure is at least 5 kilopascals (0.725 psi) below ambient pressure. Equipment excluded from this condition shall be identified in a list or by one of the methods described below to be made available upon request.

The exempted components may be identified by one or more of the following methods:

- (1) piping and instrumentation diagram (PID);
- (2) a written or electronic database or electronic file;
- (3) color coding;
- (4) a form of weatherproof identification; or
- (5) designation of exempted process unit boundaries.
- B. Construction of new and reworked piping, valves, pump systems, agitators, and compressor systems shall conform to applicable American National Standards Institute (ANSI), American Petroleum Institute (API), American Society of Mechanical Engineers (ASME), or equivalent codes.
- C. New and reworked underground process pipelines shall contain no buried valves such that fugitive emission monitoring is rendered impractical. New and reworked buried connectors shall be welded.
- D. To the extent that good engineering practice will permit, new and reworked valves and piping connections shall be so located to be reasonably accessible for leak-checking during plant operation. Difficult-to-monitor and unsafe-to-monitor valves, as defined by Title 30 Texas Administrative Code Chapter 115 (30 TAC Chapter 115), shall be identified in a list to be made available upon request. The difficult-to-monitor and unsafe-to-monitor valves may be identified by one or more of the methods described in Paragraph A above. If an unsafe to monitor component is not considered safe to monitor within a calendar year, then it shall be monitored as soon as possible during safe to monitor times. A difficult to monitor component for which quarterly monitoring is specified, may instead be monitored annually.
- E. New and reworked piping connections shall be welded or flanged. Screwed connections are permissible only on piping smaller than two-inch diameter. Gas or hydraulic testing of the new and reworked piping connections at no less than operating pressure shall be performed prior

to returning the components to service or they shall be monitored for leaks using an approved gas analyzer within 15 days of the components being returned to service. Adjustments shall be made as necessary to obtain leak-free performance. Connectors shall be inspected by visual, audible, and/or olfactory means at least weekly by operating personnel walk-through.

Each open-ended valve or line shall be equipped with an appropriately sized cap, blind flange, plug, or a second valve to seal the line. Except during sampling, both valves shall be closed. If the isolation of equipment for hot work or the removal of a component for repair or replacement results in an open-ended line or valve, it is exempt from the requirement to install a cap, blind flange, plug, or second valve for 72 hours. If the repair or replacement is not completed within 72 hours, the permit holder must complete either of the following actions within that time period:

- (1) a cap, blind flange, plug, or second valve must be installed on the line or valve; or
- (2) the open-ended valve or line shall be monitored once for leaks above background for a plant or unit turnaround lasting up to 45 days with an approved gas analyzer and the results are recorded. For all other situations, the open-ended valve or line shall be monitored once by the end of the 72 hours period following the creation of the open-ended line and monthly thereafter with an approved gas analyzer and the results recorded. For turnarounds and all other situations, leaks are indicated by readings of 500 ppmv and must be repaired within 24 hours or a cap, blind flange, plug, or second valve must be installed on the line or valve.
- F. Accessible valves shall be monitored by leak-checking for fugitive emissions at least quarterly using an approved gas analyzer with a directed maintenance program. Sealless/leakless valves (including, but not limited to, welded bonnet bellows and diaphragm valves) and relief valves equipped with a rupture disc upstream or venting to a control device are not required to be monitored. For valves equipped with rupture discs, a pressure-sensing device shall be installed between the relief valve and rupture disc to monitor disc integrity. All leaking discs shall be replaced at the earliest opportunity but no later than the next process shutdown.

A check of the reading of the pressure-sensing device to verify disc integrity shall be performed at least quarterly and recorded in the unit log or equivalent. Pressure-sensing devices that are continuously monitored with alarms are exempt from recordkeeping requirements specified in this paragraph.

An approved gas analyzer shall conform to requirements listed in Method 21 of Title 40 Code of Federal Regulations (CFR) Part 60, Appendix A. The gas analyzer shall be calibrated with methane. In addition, the response factor of the instrument for a specific VOC of interest shall be determined and meet the requirements of Section 8 of Method 21. If a mixture of VOCs is being monitored, the response factor shall be calculated for the average composition of the process fluid. A calculated average is not required when all of the compounds in the mixture have a response factor less than 10 using methane. If a response factor less than 10 cannot be achieved using methane, then the instrument may be calibrated with one of the VOC to be measured or any other VOC so long as the instrument has a response factor of less than 10 for each of the VOC to be measured.

A directed maintenance program shall consist of the repair and maintenance of components assisted simultaneously by the use of an approved gas analyzer such that a minimum concentration of leaking VOC is obtained for each component being maintained. A first attempt to repair the leak must be made within 5 days. Records of the first attempt to repair

shall be maintained. Replaced components shall be re-monitored within 15 days of being placed back into VOC service.

G. All new and replacement pumps and compressors shall be equipped with a shaft sealing system that prevents or detects emissions of VOC from the seal. These seal systems need not be monitored and may include (but are not limited to) dual pump seals with barrier fluid at higher pressure than process pressure, seals degassing to vent control systems kept in good working order, or seals equipped with an automatic seal failure detection and alarm system. Submerged pumps or sealless pumps (including, but not limited to, diaphragm, canned, or magnetic-driven pumps) may be used to satisfy the requirements of this condition and need not be monitored.

All other pump and compressor and agitator seals shall be monitored with an approved gas analyzer at least quarterly.

- Н. Damaged or leaking valves, connectors, compressor seals, pump seals and agitator seals found to be emitting VOC in excess of 500 parts per million by volume (ppmv) or found by visual inspection to be leaking (e.g., dripping process fluids) shall be tagged and replaced or repaired. A leaking component shall be repaired as soon as practicable, but no later than 15 days after the leak is found. If the repair of a component would require a unit shutdown that would create more emissions than the repair would eliminate, the repair may be delayed until the next scheduled shutdown. All leaking components which cannot be repaired until a scheduled shutdown shall be identified for such repair by tagging. A listing of all components that qualify for delay of repair shall be maintained on a delay of repair list. The cumulative daily emissions from all components on the delay of repair list shall be estimated by multiplying by 24 the mass emission rate for each component calculated in accordance with the instructions in 30 TAC 115.782 (c)(1)(B)(i)(II). The calculations of the cumulative daily emissions from all components on the delay of repair list shall be updated within ten days of when the latest leaking component is added to the delay of repair list. When the cumulative daily emission rate of all components on the delay of repair list times the number of days until the next scheduled unit shutdown is equal to or exceeds the total emissions from a unit shut down as calculated in accordance with 30 TAC 115.782 (c)(1)(B)(i)(I), the TCEQ Regional Manager and any local programs shall be notified and may require early unit shut down or other appropriate action based on the number and severity of tagged leaks awaiting shutdown. This notification shall be made within 15 days of making this determination.
- I. In lieu of the monitoring frequency specified in paragraph F, valves in gas and light liquid service may be monitored on a semiannual basis if the percent of valves leaking for two consecutive quarterly monitoring periods is less than 0.5 percent.

Valves in gas and light liquid service may be monitored on an annual basis if the percent of valves leaking for two consecutive semiannual monitoring periods is less than 0.5 percent.

If the percent of valves leaking for any semiannual or annual monitoring period is 0.5 percent or greater, the facility shall revert to quarterly monitoring until the facility again qualifies for the alternative monitoring schedules previously outlined in this paragraph.

J. The percent of valves leaking used in paragraph I shall be determined using the following formula:

Where:

- VI = the number of valves found leaking by the end of the monitoring period, either by Method 21 or sight, sound, and smell.
- Vs = the number of valves for which repair has been delayed and are listed on the facility shutdown log.
- Vt = the total number of valves in the facility subject to the monitoring requirements, as of the last day of the monitoring period, not including non-accessible and unsafe-to-monitor valves.
- Vp = the percentage of leaking valves for the monitoring period.
- K. Records of repairs shall include date of repairs, repair results, justification for delay of repairs, and corrective actions taken for all components. Records of instrument monitoring shall indicate dates and times, test methods, and instrument readings. The instrument monitoring record shall include the time that monitoring took place for no less than 95% of the instrument readings recorded. Records of physical inspections shall be noted in the operator's log or equivalent.
- L. Compliance with the requirements of this condition does not assure compliance with requirements of 30 TAC Chapter 115, an applicable New Source Performance Standard, or an applicable National Emission Standard for Hazardous Air Pollutants and does not constitute approval of alternative standards for these regulations.
- 8. Piping, Valves, Pumps, and Compressors in contact with NH₃ 28 AVO

Except as may be provided for in the Special Conditions of this permit, the following requirements apply to the above-referenced equipment:

- A. Audio, visual, and olfactory checks for leaks within the operating area shall be made every four hours.
- B. Immediately, but no later than one hour upon detection of a leak, plant personnel shall take at least one of the following actions;
 - (1) Isolate the leak
 - (2) Commence repair or replacement of the leaking component
 - (3) Use a leak collection/containment system to prevent the leak until repair or replacement can be made if immediate repair is not possible.

Date and time of each inspection shall be noted in the operator's log or equivalent. Records shall be maintained at the plant site of all repairs and replacements made due to leaks. These records shall be made available to representatives of the Texas Commission on Environmental Quality (TCEQ) upon request. (06/17)

Emission Control by Flares

- 9. Emissions from Tank Nos. 410-01-27950, 410-02-07223, 410-04-27217, 410-03-37207, 410-05-27938, 410-05-27936, and 410-05-27933 shall be flared at no less than 98 percent combustion efficiency. **(04/00)**
- 11. Flares shall be designed and operated in accordance with the following requirements:
 - A. The combined natural gas, absorber off-gas (AOG), and waste stream to the flare tip shall meet the 40 CFR § 60.18 specifications for minimum net heating value and maximum tip velocity under normal, upset, and maintenance flow conditions. Compliance with this condition shall be demonstrated by the monitoring required in section D below. Flare testing per 40 CFR § 60.18(f) shall be performed with the flare operating with AOG (no natural gas) within 60 days after initial operation in that mode. (This testing was performed on February 24, 2000, for N-6 Flare and on February 24, 2001, for N-17 Flare.) Additional testing may be requested by the TCEQ Regional Office to demonstrate compliance with this condition.
 - B. The flare shall be operated with a flame present at all times and have a constant pilot flame. The pilot flame shall be monitored by a thermocouple or an infrared monitor.
 - C. The flare shall be operated with no visible emissions except periods not to exceed a total of five minutes during any two consecutive hours.
 - D. The holder of this permit shall operate continuous flow meters as necessary to provide a record of the total vent stream flow to the flare. The average hourly values of the flow shall be recorded.

The holder of this permit shall continually monitor the AOG stream volumetric flow rate to the flare. The hydrogen content of the total vent stream to the flare shall be determined based on the analysis of the converter exit gas streams. The natural gas flow rate shall also be monitored while in use. The average hourly values of the flows and calculated hydrogen content shall be recorded.

The holder of this permit will still be in compliance with Special Condition 10A if the requirements of 40 CFR § 60.18 for BTU or hydrogen content on an hourly average basis are not met due solely to switching operating modes. The dates and times of such mode changes shall be recorded. **(03/08)**

- 11. This permit is conditioned on a 98 percent destruction reduction efficiency (DRE) for carbon monoxide (CO) streams sent to the N-5/6 Flare. Should future flare testing by the EPA or other regulatory agency substantiate that a lower DRE should be used for CO streams, the permit holder agrees to amend this permit and do additional prevention of significant deterioration (PSD) modeling for CO.
- 12. The N-5/6 and N-3/7 Flares shall be operated under the conditions identified in the permit amendment application, PI-1, dated February 6, 2004.

Any upset conditions or maintenance activities beyond those represented above shall comply with the notification requirements for upset or maintenance conditions as required by 30 TAC §§ 101.201 and 101.211. Emissions reported pursuant to 30 TAC §§ 101.201 and 101.211 shall not be included in determining compliance with the maximum allowable annual emissions. **(03/05)**

Storage and Loading

- 13. The storage and loading control requirements specified in paragraphs A-C of this condition shall apply to the Acetone Day Tank (Tank No. 90023), EPN N-19. Paragraphs D-F apply to all tanks covered in this permit.
 - A. An internal floating deck or Aroof@ or equivalent control shall be installed and/or maintained in all tanks. The floating roof shall be equipped with one of the following closure devices between the wall of the storage vessel and the edge of the internal floating roof: (1) a liquid-mounted seal, (2) two continuous seals mounted one above the other, or (3) a mechanical shoe seal. Installation of equivalent control requires prior review and approval by the TCEQ Executive Director.
 - B. For any tank equipped with a floating roof, the holder of this permit shall follow 40 CFR § 60.113b), Testing and Procedures, to verify seal integrity. Additionally, the permit holder shall follow 40 CFR § 60.115b, Reporting and Recordkeeping Requirements, to provide records of the dates, seals were inspected, seal integrity, and corrective actions taken.
 - C. The floating roof design shall incorporate sufficient flotation to conform to the requirements of API Code 650, or an equivalent degree of flotation, except that an internal floating cover need not be designed to meet rainfall support requirements and the materials of construction may be steel or other materials.
 - D. Uninsulated tank exterior surfaces exposed to the sun shall be painted chalk white when the tanks are next scheduled for painting.
 - E. For purposes of assuring compliance with emission limits, the holder of this permit shall maintain a monthly emissions record which describes calculated emissions from all storage tanks and loading operations. The record shall include tank or loading point identification number, control method used, tank or vessel capacity in gallons, name of the material stored or loaded, liquid molecular weight, liquid monthly average temperature in degrees Fahrenheit, liquid vapor pressure at the monthly average material temperature in psia, and liquid throughput for the previous month and year-to-date. Records of liquid monthly average temperature are not required to be kept for unheated tanks which receive liquids that are at or below ambient temperatures. These records shall be maintained at the plant site for at least two years and be made available to representatives of the TCEQ upon request.
 - F. Emissions for tanks and loading operations shall be calculated using: (a) AP-42 Compilation of Air Pollution Emission Factors, Chapter 7 "Storage of Organic Liquids" and (b) the TCEQ publication titled "Technical Guidance Package for Chemical Sources Storage Tanks".

Cooling Towers

14. The holder of this permit shall perform sampling and other testing as necessary to establish the pounds per hour (lbs/hr) of VOC emitted into the cooling towers associated with this permit. All sampling and testing methods shall be subject to approval of the TCEQ Executive Director prior to their implementation. Within 120 days of the issuance of the permit, the holder of this permit shall submit to the TCEQ Regional Director a test method for approval. Within 30 days of obtaining approval, the holder of this permit shall conduct initial testing. Within 30 days after completing of sampling, copies of the test report shall be submitted to the TCEQ Regional Office. The VOC

concentration (ppmv) in the cooling water should be reported. This will be used to determine the level at which a leak into cooling water will be assumed in the ongoing monitoring program. Within 30 days after completion of sampling, copies of the test report shall be submitted to the TCEQ Regional Office.

15. The VOC associated with cooling tower water shall be monitored monthly with the method approved for Special Condition No. 14 by the TCEQ Regional Director. The appropriate equipment shall be maintained so as to minimize fugitive VOC emissions from the cooling tower. Faulty equipment shall be repaired at the earliest opportunity but no later than the next scheduled shutdown of the process unit in which the leak occurs. The results of the monitoring and maintenance efforts shall be recorded, and such records shall be maintained for a period of two years. The records shall be made available to the TCEQ Executive Director upon request. (03/08)

Stack Testing

16. The Safety Vent Stacks (EPN N-7 and N-8) shall be monitored weekly via the Drager Tube sample method for VOC (hydrogen cyanide) and NH₃ emissions. The weekly monitoring shall be used to determine compliance with the lbs/hr emission rate on the MAERT.

Maintenance, Startup and Shutdown Activities

17. This permit authorizes the emissions from the planned maintenance, startup, and shutdown (MSS) activities summarized in the MSS Activity Summary (Attachment C) attached to this permit.

Attachment A identifies the inherently low emitting MSS activities that may be performed at the plant. Emissions from activities identified in Attachment A shall be considered to be equal to the potential to emit represented in the permit application. The estimated emissions from the activities listed in Attachment A must be revalidated annually. This revalidation shall consist of the estimated emissions for each type of activity and the basis for that emission estimate.

Routine maintenance activities, as identified in Attachment B may be tracked through the work orders or equivalent. Emissions from activities identified in Attachment B shall be calculated using the number of work orders or equivalent that month and the emissions associated with that activity identified in the permit application.

The performance of each planned MSS activity not identified in Attachments A or B and the emissions associated with it shall be recorded and include at least the following information:

- A. the process unit at which emissions from the MSS activity occurred, including the emission point number and common name of the process unit;
- B. the type of planned MSS activity and the reason for the planned activity;
- C. the common name and the facility identification number, if applicable, of the facilities at which the MSS activity and emissions occurred;
- D. the date and time of the MSS activity and its duration;

E. the estimated quantity of each air contaminant, or mixture of air contaminants, emitted with the data and methods used to determine it. The emissions shall be estimated using the methods identified in the permit application, consistent with good engineering practice.

All MSS emissions shall be summed monthly and the rolling 12-month emissions shall be updated on a monthly basis. (12/11)

- 18. Process units and facilities, with the exception of those identified in Special Conditions 21 and 22, and Attachment A shall be depressurized, emptied, degassed, and placed in service in accordance with the following requirements.
 - A. The process equipment shall be depressurized to a control device or a controlled recovery system prior to venting to atmosphere, degassing, or draining liquid. Equipment that only contains material that is liquid with VOC partial pressure less than 0.50 psi at the normal process temperature and 95°F may be opened to atmosphere and drained in accordance with paragraph C of this special condition, unless the equipment is specifically identified in Attachment D. Equipment that is specifically identified in Attachment D shall not be opened to atmosphere until the concentration limits listed in Attachment D are met. The vapor pressure at 95°F may be used if the actual temperature of the liquid is verified to be less than 95°F and the temperature is recorded.
 - B. If mixed phase materials must be removed from process equipment, the cleared material shall be routed to a knockout drum or equivalent to allow for managed initial phase separation. If the VOC partial pressure is greater than 0.50 psi at either the normal process temperature or 95°F, any vents in the system must be routed to a control device or a controlled recovery system. The vapor pressure at 95°F may be used if the actual temperature of the liquid is verified to be less than 95°F and the temperature is recorded. Control must remain in place until degassing has been completed or the system is no longer vented to atmosphere.
 - C. All liquids from process equipment or storage vessels must be removed to the maximum extent practical prior to opening equipment to commence degassing and/or maintenance. Liquids must be drained into a closed vessel or closed liquid recovery system unless prevented by the physical configuration of the equipment. If it is necessary to drain liquid into an open pan or sump, the liquid must be covered or transferred to a covered vessel within one hour of being drained.
 - D. If the VOC partial pressure is greater than 0.50 psi at the normal process temperature or 95°F, facilities shall be degassed using good engineering practice to ensure air contaminants are removed from the system through the control device or controlled recovery system to the extent allowed by process equipment or storage vessel design. Equipment specified by Attachment D shall be degassed until the concentration limits in Attachment D are met. The vapor pressure at 95°F may be used if the actual temperature of the liquid is verified to be less than 95°F and the temperature is recorded. The facilities to be degassed shall not be vented directly to atmosphere, except as necessary to establish isolation of the work area or to monitor VOC concentration following controlled depressurization. The venting shall be minimized to the maximum extent practicable and actions taken recorded. The control device or recovery system utilized shall be recorded with the estimated emissions from controlled and uncontrolled degassing calculated using the methods that were used to determine allowable emissions for the permit application.

- (1) For MSS activities identified in Attachment B (not including activities for equipment in Attachment D), the following option may be used in lieu of (2) below. The facilities being prepared for maintenance shall not be vented directly to atmosphere until the VOC concentration has been verified to be less than 10 percent of the lower explosive limit (LEL) per the site safety procedures.
- (2) The locations and/or identifiers where the purge gas or steam enters the process equipment or storage vessel and the exit points for the exhaust gases shall be recorded (process flow diagrams [PFDs] or piping and instrumentation diagrams [P&IDs] may be used to demonstrate compliance with the requirement). If the process equipment is purged with a gas, two system volumes of purge gas must have passed through the control device or controlled recovery system before the vent stream may be sampled to verify acceptable VOC concentration prior to uncontrolled venting. The VOC sampling and analysis shall be performed using an instrument meeting the requirements of Special Condition No. 19. The sampling point shall be upstream of the inlet to the control device or controlled recovery system. The sample ports and the collection system must be designed and operated such that there is no air leakage into the sample probe or the collection system downstream of the process equipment or vessel being purged. If there is not a connection (such as a sample, vent, or drain valve) available from which a representative sample may be obtained, a sample may be taken upon entry into the system after degassing has been completed. The sample shall be taken from inside the vessel so as to minimize any air or dilution from the entry point. The facilities shall be degassed to a control device or controlled recovery system until the VOC concentration is less than 10,000 ppmv or 10 percent of the LEL, unless the equipment is specifically identified in Attachment D. Equipment that is specifically identified in Attachment D shall be degassed until the concentration limits listed in Attachment D are met. Compliance with the concentration limits in Attachment D shall be shown using an instrument in accordance with Special Condition 19.A or 19.B. Documented site procedures used to de-inventory equipment to a control device for safety purposes (i.e., hot work or vessel entry procedures) that achieve at least the same level of purging may be used in lieu of the above.
- E. Gases and vapors with VOC partial pressure greater than 0.50 psi may be vented directly to atmosphere if all the following criteria are met:
 - (1) It is not technically practicable to depressurize or degas, as applicable, into the process.
 - (2) There is not an available connection to a plant control system (flare).
 - (3) There is no more than 50 lb of air contaminant to be vented to atmosphere during shutdown or startup, as applicable.
 - (4) The equipment is not identified on Attachment D.

All instances of venting directly to atmosphere per Special Condition 18.E must be documented when occurring as part of any MSS activity. The emissions associated with venting without control must be included in the work order or equivalent for those planned MSS activities identified in Attachment B. **(12/11)**

19. Air contaminant concentration shall be measured using an instrument/detector meeting one set of requirements specified below.

- A. VOC concentration shall be measured using an instrument meeting all the requirements specified in EPA Method 21 (40 CFR 60, Appendix A) with the following exceptions:
 - (1) The instrument shall be calibrated within 24 hours of use with a calibration gas such that the response factor (RF) of the VOC (or mixture of VOCs) to be monitored shall be less than 2.0. The calibration gas and the gas to be measured, and its approximate (RF) shall be recorded. If the RF of the VOC (or mixture of VOCs) to be monitored is greater than 2.0, the VOC concentration shall be determined as follows:

VOC Concentration = Concentration as read from the instrument*RF

In no case should a calibration gas be used such that the RF of the VOC (or mixture of VOCs) to be monitored is greater than 5.0.

- (2) Sampling shall be performed as directed by this permit in lieu of section 8.3 of Method 21. During sampling, data recording shall not begin until after two times the instrument response time. The date and time shall be recorded, and VOC concentration shall be monitored for at least 5 minutes, recording VOC concentration each minute. As an alternative the VOC concentration may be monitored over a five-minute period with an instrument designed to continuously measure concentration and record the highest concentration read. The highest measured VOC concentration shall be recorded and shall not exceed the specified VOC concentration limit prior to uncontrolled venting.
- B. Colorimetric gas detector tubes may be used to determine air contaminant concentrations if they are used in accordance with the following requirements.
 - (1) The air contaminant concentration measured as defined in (3) is less than 80 percent of the range of the tube and is at least 20 percent of the maximum range of the tube.
 - (2) The tube is used in accordance with the manufacturer's guidelines.
 - (3) At least 2 samples taken at least 5 minutes apart must satisfy the following prior to uncontrolled venting:

measured contaminant concentration (ppmv) < release concentration.

Where the release concentration is:

10,000*mole fraction of the total air contaminants present that can be detected by the tube.

The mole fraction may be estimated based on process knowledge. The release concentration and basis for its determination shall be recorded.

Records shall be maintained of the tube type, range, measured concentrations, and time the samples were taken.

C. Lower explosive limit measured with a lower explosive limit detector.

- (1) The detector shall be calibrated within 30 days of use with a certified calibration gas standard. Records of the calibration date/time and calibration result (pass/fail) shall be maintained.
- (2) A functionality test shall be performed on each detector within 24 hours of use with a certified gas standard. The LEL monitor shall read no lower than 90% of the calibration gas certified value. Records, including the date/time and test results, shall be maintained. (12/11)
- 20. This condition applies only to piping and components subject to leak detection and repair monitoring requirements identified in other NSR permits. Each open-ended valve or line shall be equipped with an appropriately sized cap, blind flange, plug, or a second valve to seal the line. Except during sampling, both valves shall be closed. If the isolation of equipment for hot work or the removal of a component for repair or replacement results in an open-ended line or valve, it is exempt from the requirement to install a cap, blind flange, plug, or second valve for 72 hours. If the repair or replacement is not completed within 72 hours, the permit holder must complete either of the following actions within that time period;
 - A. a cap, blind flange, plug, or second valve must be installed on the line or valve; or
 - B. the open-ended valve or line shall be monitored once for leaks above background for a plant or unit turnaround lasting up to 45 days with an approved gas analyzer and the results recorded. For all other situations, the open-ended valve or line shall be monitored once by the end of the 72 hours period following the creation of the open-ended line and monthly thereafter with an approved gas analyzer and the results recorded. For turnarounds and all other situations, leaks are indicated by readings of 500 ppmv and must be repaired within 24 hours or a cap, blind flange, plug, or second valve must be installed on the line or valve. (12/11)
- 21. This permit authorizes emissions from EPN N_MSSFR for the N-5 Acetone Day Tank and the N-96662 Acetone Dock Tank during planned floating roof landings. Tank roofs may only be landed for changes of tank service or tank inspection/maintenance as identified in the permit application. Emissions from change of service tank landings, for which the tank is not cleaned and degassed, shall not exceed 10 tons of VOC or acetone in any rolling 12-month period. Tank roof landings include all operations when the tank floating roof is on its supporting legs. These emissions are subject to the maximum allowable emission rates indicated on the MAERT. The following requirements apply to tank roof landings.
 - A. The tank liquid level shall be continuously lowered after the tank floating roof initially lands on its supporting legs until the tank has been drained to the maximum extent practicable without entering the tank. Liquid level may be maintained steady for a period of up to two hours if necessary to allow for valve lineups and pump changes necessary to drain the tank.
 - B. If the VOC or acetone partial pressure of the liquid previously stored in the tank is greater than 0.50 psi at 95°F, tank refilling or degassing of the vapor space under the landed floating roof must begin within 24 hours after the tank has been drained. The tank shall not be opened except as necessary to set up for degassing and cleaning. Controlled degassing of the vapor space under landed roofs shall be completed as follows:

- (1) Any gas or vapor removed from the vapor space under the floating roof must be routed to a control device or a controlled recovery system and controlled degassing must be maintained until the VOC concentration is less than 10,000 ppmv or 10 percent of the LEL. The locations and identifiers of vents other than permanent roof fittings and seals, control device or controlled recovery system, and controlled exhaust stream shall be recorded. There shall be no other gas/vapor flow out of the vapor space under the floating roof when degassing to the control device or controlled recovery system.
- (2) The vapor space under the floating roof shall be vented using good engineering practice to ensure air contaminants are flushed out of the tank through the control device or controlled recovery system to the extent allowed by the storage tank design.
- (3) A volume of purge gas equivalent to twice the volume of the vapor space under the floating roof must have passed through the control device or into a controlled recovery system, before the vent stream may be sampled to verify acceptable VOC concentration. The measurement of purge gas volume shall not include any make-up air introduced into the control device or recovery system. The VOC sampling and analysis shall be performed as specified in Special Condition 19.
- (4) The sampling point shall be upstream of the inlet to the control device or controlled recovery system. The sample ports and the collection system must be designed and operated such that there is no air leakage into the sample probe or the collection system downstream of the process equipment or vessel being purged.
- C. The tank shall not be opened or ventilated without control, except as allowed by (1) below until one of the criteria in part D of this condition is satisfied.
 - (1) Minimize air circulation in the tank vapor space.
 - a. One manway may be opened to allow access to the tank to remove or devolatilize the remaining liquid. Other manways or access points may be opened as necessary to remove or de-volatilize the remaining liquid. Wind barriers shall be installed at all open manways and access points to minimize air flow through the tank.
 - b. Access points shall be closed when not in use
- D. The tank may be opened without restriction and ventilated without control, after all standing liquid has been removed from the tank or the liquid remaining in the tank has a VOC or acetone partial pressure less than 0.02 psia. These criteria shall be demonstrated in any one of the following ways.
 - (1) Low VOC or acetone partial pressure liquid that is soluble with the liquid previously stored may be added to the tank to lower the VOC or acetone partial pressure of the liquid mixture remaining in the tank to less than 0.02 psia. This liquid shall be added during tank degassing if practicable. The estimated volume of liquid remaining in the drained tank and the volume and type of liquid added shall be recorded. The liquid VOC or acetone partial pressure may be estimated based on this information and engineering calculations.

- (2) If water is added or sprayed into the tank to remove standing VOC or acetone, one of the following must be demonstrated:
 - Take a representative sample of the liquid remaining in the tank and verify no visible sheen using the static sheen test from 40 CFR Part 435 Subpart A, Appendix 1.
 - b. Take a representative sample of the liquid remaining in the tank and verify hexane soluble VOC concentration is less than 1000 ppmw using EPA method 1664 (may also use 8260B or 5030 with 8015 from SW-846).
 - c. Stop ventilation and close the tank for at least 24 hours. When the tank manway is opened after this period, verify VOC concentration is less than 1,000 ppmv through the procedure in Special Condition No. 19.
- (3) No standing liquid verified through visual inspection.

The permit holder shall maintain records to document the method used to release the tank.

- E. Tanks shall be refilled as rapidly as practicable until the roof is off its legs with the following exceptions:
 - (1) Only one tank with a landed floating roof can be filled at any time at a rate not to exceed 214.29 bbl/hr for the N-5 Acetone Day Tank or 1,190.48 bbl/hr for the N-96662 Acetone Dock Tank.
- F. The occurrence of each roof landing and the associated emissions shall be recorded and the rolling 12-month tank roof landing emissions shall be updated on a monthly basis. These records shall include at least the following information:
 - (1) the identification of the tank and emission point number;
 - (2) the reason for the tank roof landing;
 - (3) for the purpose of estimating emissions, the date, time, and other information specified for each of the following events:
 - a. the roof was initially landed,
 - b. all liquid was pumped from the tank to the extent practical,
 - all standing liquid was removed from the tank or any transfers of low VOC partial pressure liquid to or from the tank including volumes and vapor pressures to reduce tank liquid VOC or acetone partial pressure to <0.02 psi,
 - d. if there is liquid in the tank, VOC or acetone partial pressure of liquid, start and completion of uncontrolled degassing, and total volumetric flow,
 - e. refilling commenced, liquid filling the tank, and the volume necessary to float the roof; and

- f. tank roof off supporting legs, floating on liquid.
- (4) the estimated quantity of each air contaminant, or mixture of air contaminants, emitted between events d and f with the data and methods used to determine it. The emissions associated with roof landing activities shall be calculated using the methods described in Section 7.1.3.2 of AP-42 "Compilation of Air Pollution Emission Factors, Chapter 7 Storage of Organic Liquids" dated November 2006 and the permit application. (12/11)
- 22. Fixed-roof storage tanks are subject to the requirements of Special Condition No. 21C and 21D. If the ventilation of the vapor space is controlled, the emission control system shall meet the requirements of Special Condition No. 21B(1) through 21B(4), except that for tank N-4 the concentration limit in Attachment D applies. Records shall be maintained per Special Condition No. 21F(3)c through 21F(3)e, and 21F(4). (12/11)
- 23. Additional occurrences of MSS activities authorized by this permit may be authorized under permit by rule only if conducted in compliance with this permit's procedures, emission controls, monitoring, and recordkeeping requirements applicable to the activity. (12/11)
- 24. With the exception of the MAERT emission limits, permit conditions 17 through 23 become effective 180 days after this permit has been issued. During this period, monitoring and recordkeeping shall satisfy the requirements of Special Condition No. 17A through 17D. Emissions shall be estimated using good engineering practice and methods to provide reasonably accurate representations for emissions. The basis used for determining the quantity of air contaminants to be emitted shall be recorded. The permit holder may maintain abbreviated records of emissions from Attachment A and B activities as allowed in Special Condition No. 17 rather than documenting all the information required by Special Condition No. 17 parts A through D. (12/11)
- 25. Planned maintenance activities must be conducted in a manner consistent with good practice for minimizing emissions, including the use of air pollution control equipment, practices and processes. All reasonable and practical efforts to comply with Special Condition Nos. 17 through 24 must be used when conducting the planned maintenance activity, until the commission determines that the efforts are unreasonable or impractical, or that the activity is an unplanned maintenance activity. (12/11)

Recordkeeping Requirements

- 26. All records required by this permit shall be maintained on the plant site for a minimum of two years and be made available to representatives of the TCEQ upon request. (03/08)
- 27. A copy of this permit shall be kept at the plant site and made immediately available at the request of personnel from the TCEQ, EPA, or any local air pollution control agency having jurisdiction.

Emission Reduction Projects

- 28. The issuance of this permit amendment is conditioned on the permit holder's undertaking of the emission reduction projects described below:
 - A. A VOC emission reduction project to reduce VOC emissions by a minimum of 5 tons per year in one or more of the following sources of the Deer Park Plant: B-3-1; ACET-5; ACET-6; and

ACET-7. This reduction shall take place within the contemporaneous period as stated in the Permit Application Table 1N dated October 26, 2004.

The permit holder shall notify TCEQ Air Permits Division for the implementation of this VOC reduction project. The permit holder shall also keep records of the VOC emission reduction project on-site and shall make the records available to the representatives of the TCEQ, and the local air pollution control authorities having jurisdiction upon request.

In addition, the permit that contains the unit(s) realizing the VOC reduction shall be revised or amended as necessary to reflect a reduced allowable emission rate for VOC. Any shutdowns shall occur no later than the start of operation of facilities included in the N-Area production increase project.

B. Selective catalytic reduction equipment installation on Boiler 4 (EPN BH-2-4) operating under Permit Number 2165 to realize a NO_x allowable reduction of at least 95.33 tons. **(03/05)**

Other Authorizations

- 29. The issuance of this permit amendment is conditioned on the permit holder's undertaking of the following projects prior to any increase in emissions at the following units due to an increase in the acetone cyanohydrin production in the N-Area of the Deer Park Plant:
 - A. Increase emission rates of Tank T-96658 (operating under Permit Number 4968);
 - B. Increase emissions from the sources ZMWTP-2, ZMWTP-3, and ZMWTP-4; and
 - C. Increase emission rates of Tank 96609 (EPN B-3-23 operating under Permit Number 1257A).

Emission rate increases for sources described in this condition shall be achieved through permit amendment or permit by rule authorizations in accordance with the representations made in the confidential submittals dated November 2004 for Permit Numbers 723 and PSDTX828.

The permit holder shall keep records of the authorizations for the above projects on-site and shall make the records available to the representatives of TCEQ and the local air pollution control authorities having jurisdiction upon request. (03/05)

30. The following sources and/or activities are authorized under a Permit by Rule (PBR) by Title 30 Texas Administrative Code Chapter 106 (30 TAC Chapter 106). These lists are not intended to be all inclusive and can be altered without modifications to this permit. (06/17)

| Authorization | Source or Activity |
|-----------------------------|---------------------------|
| PBR Registration No. 126177 | N Area Refrigeration Unit |

Date: May 8, 2019

Attachment A

Permit Number 723

Inherently Low Emitting Activities

| | Emissions | | | | |
|--------------------------------------|-----------|-----|----|----|----------------------------------|
| Activity | VOC | NOx | CO | PM | H ₂ S/SO ₂ |
| | | | | | |
| Instrumentation/analyzer maintenance | Χ | | | | |

Date December 7, 2011

Attachment B

Permit Number 723

Routine Maintenance Activities

Pump repair/replacement Fugitive component (valve, pipe, flange) repair/replacement Compressor repair/replacement Heat exchanger repair/replacement Vessel repair/replacement

Date December 7, 2011

Attachment C

Permit Number 723

MSS Activity Summary

| Facilities | Description | Emissions Activity | EPN |
|-------------------------|---------------------------------------|---------------------------|--------------------|
| all process units | process unit | vent to flare | N-5/6 |
| all ana assa | shutdown/depressurize/drain | | N. MCCDII |
| all process units | process unit purge/degas/drain | vent to atmosphere | N_MSSPH N_DEGAS |
| all process units | process unit startup | vent to flare | N-5/6 |
| all process units and | preparation for | vent to flare | N-5/6 |
| tanks | facility/component | | |
| | repair/replacement | | |
| all process units and | preparation for | vent to atmosphere | N_MSSPH |
| tanks | facility/component | | N_DEGAS |
| | repair/replacement | | |
| all process units and | recovery from | vent to flare | N-5/6 |
| tanks | facility/component | | |
| | repair/replacement | | |
| all process units and | recovery from | vent to atmosphere | N_MSSPH |
| tanks | facility/component | | N_DEGAS |
| | repair/replacement | | |
| all process units and | preparation for unit turnaround | remove liquid | N_MSSPH |
| tanks | or facility/component | | N_DEGAS |
| | repair/replacement | | N-5/6 |
| N-7/8 Preheaters | Preheater Startup | Vent to atmosphere | N-3MSS |
| N-3/4 Preheaters | Preheater Startup | Vent to atmosphere | N-12MSS |
| all floating roof tanks | floating roof tanks tank roof landing | | N_MSSFR |
| all floating roof tanks | degas of tank with landed roof | controlled degassing | N_MSSFR |
| all tanks | tank cleaning | cleaning activity and | N_MSSTK |
| | | solvents | N_MSSFR |
| see Attachment A | miscellaneous low emitting activities | see Attachment A | NMISCMSS |

Date June 23, 2017

Attachment D

Permit Number 723

Release Concentrations for Specified Equipment

| | Concentration Limits (ppmv) | | |
|------------------------------------|-----------------------------|-----|--|
| Equipment | NH ₃ | HCN | |
| N4 Fixed Roof Tank | | 15 | |
| N3 Feed Gas Mixer | 500 | | |
| N3 feed Gas Filter | 500 | | |
| N4 Feed Gas Mixer | 500 | | |
| N4 Feed Gas Filter | 500 | | |
| N3 Converter System – 07170 | 500 | 50 | |
| N3 Converter System – 07190 | 500 | 50 | |
| N3 Dilute HCN Tank - 07332 | | 50 | |
| N3 Dilute HCN Tank – 07331 | | 50 | |
| N3 Dilute HCN Tank - 07330 | | 50 | |
| Ammonia Filter | 500 | | |
| N5 Converter Feed Gas Mixer | 500 | | |
| N5 Converter Mixed Feed Gas Filter | 500 | | |
| N5 Converter System – 27190 | 500 | 50 | |
| N5 Converter System – 27170 | 500 | 50 | |
| N6 Converter Feed Gas Mixer | 500 | | |
| N6 Converter Mixed Feed Gas Filter | 500 | | |
| N5 10% HCN Storage Tank | | 50 | |
| N5 Conc. HCN Storage Tank | | 50 | |
| N7 Ammonia Filter | 500 | | |
| N7 Feed Gas Mixer | 500 | | |
| N7 Feed Gas Filter | 500 | | |
| N8 Feed Gas Mixer | 500 | | |
| N8 Feed Gas Filter | 500 | | |
| N7 Converter System – 37190 | 500 | 50 | |
| N7 Converter System – 37170 | 500 | 41 | |
| N7 Dilute HCN Tank | | 50 | |
| Conc. HCN Storage Tank | | 50 | |

| | Concentration Limits (ppmv) | | |
|--|-----------------------------|-----|--|
| Equipment | NH ₃ | HCN | |
| N3 ACH Cascade Tank (N/E) – 07528 | | 50 | |
| N3 ACH Cascade Tank (N/W) – 07529 | | 50 | |
| N3 ACH Cascade Tank (S/W) – 07530 | | 50 | |
| N3 ACH Cascade Tank (S/E) – 07531 | | 50 | |
| N3 Dilute ACH Storage Tank South – 07601 | | 50 | |
| N3 Dilute ACH Storage Tank Center – 07602 | | 50 | |
| N3 Dilute ACH Storage Tank North – 07600 | | 50 | |
| N3 Crude ACH Storage Tank North - 07690 | | 50 | |
| N3 Crude ACH Storage Tank Center -07691 | | 50 | |
| N3 Crude ACH Storage Tank | | 50 | |
| South – 07692 | | | |
| N5 ACH Generator | | 50 | |
| N5 ACH Holding Tank | | 50 | |
| N5 ACH Neutralizing Tank | | 50 | |
| N5 1st Stage Feed Tank | | 50 | |
| N5 Production Rundown Tank – 27691 | | 50 | |
| Crude ACH Rundown Tank | | 50 | |
| N5 2nd Stage Condensate Surge Tank – 27776 | | 50 | |
| N5 Acetone Recovery Column Feed Tank West – 27777 | | 50 | |
| N5 Acetone Recovery Column Feed Tank East – 27778 | | 50 | |
| Recovered Acetone Storage Tank | | 50 | |
| NH3 Stripper Condensate Receiver – 27877 | 500 | 0 | |
| NH3 Recycle Compressor – 27893 | 500 | 0 | |
| API Separator – 95431 | 500 | 50 | |

| | Concentration Limits (ppmv) | | |
|---|-----------------------------|-----|--|
| Equipment | NH ₃ | HCN | |
| N3 NH3 Absorber – 07216 | 500 | 50 | |
| N3 HCN Absorber – 07286 | 500 | 50 | |
| N3 HCN Distillation Column | | 50 | |
| N5 NH3 Absorber Column | 500 | 50 | |
| N5 HCN Absorber Column | 500 | 50 | |
| N5 HCN Distillation Column | | 50 | |
| N7 NH3 Absorber | | 50 | |
| N7 HCN Absorber Column | | 50 | |
| | | | |
| N7 HCN Distillation Column | | 50 | |
| N3 1st Stage ACH Concentrator - 07610 | | 50 | |
| N5 1st Stage Concentrator Column | | 50 | |
| N5 2nd Stage Concentrator – 27660 | | 50 | |
| N5 Acetone Recovery Column – 01158 | | 50 | |
| HCN Stripper – 27866 | 500 | 50 | |
| NH3 Stripper – 2770 | 500 | 50 | |
| NH3 Distillation – 27881 | 500 | 0 | |
| West NH3/HCN Stripping Column – 27717 | 500 | 50 | |
| N3 ACH Filter – 07670 | | 50 | |
| N5 Center Crude ACH Filter – 27560 | | 50 | |
| N3 ACH Generator Mixing Kettle – 07501 | | 50 | |
| NH3 Distillation Separator Drum – 27886 | 500 | 0 | |
| N5 NH3/HCN Stripper Reflux Pot – 24458 | 500 | 50 | |
| Center ACH Filter | | 50 | |

Permit Numbers 723 and PSDTX828M1

This table lists the maximum allowable emission rates and all sources of air contaminants on the applicant's property covered by this permit. The emission rates shown are those derived from information submitted as part of the application for permit and are the maximum rates allowed for these facilities, sources, and related activities. Any proposed increase in emission rates may require an application for a modification of the facilities covered by this permit.

Air Contaminants Data

| Emission Point No. (1) | Source Name (2) | Air Contaminant Name (3) | Emission | Rates |
|------------------------|---|--------------------------|----------|---------|
| Emission Point No. (1) | | All Contaminant Name (3) | lbs/hour | TPY (4) |
| AP-2 | N-3 Backup Instrument Air Compressor | NOx | 6.21 | 2.23 |
| | 7 th Compressor | СО | 1.26 | 0.45 |
| | | VOC | 0.10 | 0.03 |
| | | PM | 0.08 | 0.03 |
| | | SO ₂ | 0.01 | 0.01 |
| CT-N5-N | N-5 Cooling Tower North | VOC | 0.45 | 1.95 |
| | NOTH | PM | 2.04 | 8.92 |
| | N-5 Cooling Tower South | VOC | 0.62 | 2.72 |
| | | PM | 2.84 | 12.44 |
| CT-N7 | N-7 Cooling Tower | VOC | 1.67 | 7.33 |
| | | PM | 7.65 | 33.51 |
| N-3R | N-7/8 Preheaters | NOx | 0.34 | 1.37 |
| | | со | 0.51 | 2.03 |
| | | VOC | 0.07 | 0.30 |
| | | PM | 0.10 | 0.41 |
| | | PM ₁₀ | 0.10 | 0.41 |
| | | PM _{2.5} | 0.10 | 0.41 |
| | | SO ₂ | <0.01 | 0.01 |
| N-4 | N-7/8 Absorber Feed | HCN | 0.01 | 0.01 |
| | Water Tank | NH ₃ | 2.54 | 0.01 |

| Emission Point No. (1) | Source Name (2) | Air Contominant Name (2) | Emission | n Rates |
|------------------------|----------------------------------|--------------------------|----------|---------|
| | | Air Contaminant Name (3) | lbs/hour | TPY (4) |
| N-6 | N-3/7 Feed and Exit Gas Flare | NOx | 130.65 | 7.78 |
| | GasTiale | СО | 699.09 | 136.39 |
| | | VOC (other) | 0.19 | 0.01 |
| | | CH₃CN | 0.03 | 0.09 |
| | | SO ₂ | 0.11 | 0.01 |
| | | HCN | 28.36 | 1.77 |
| | | NH ₃ | 31.88 | 0.66 |
| | | Acetone | 0.16 | 0.70 |
| | N-5/6 Safety Vent Stack | VOC | 0.58 | 0.01 |
| | | NH ₃ | 1.46 | 0.13 |
| N-8 N-3/4 Sa Stack | N-3/4 Safety Vent | VOC | 0.58 | 0.01 |
| | Stack | NH ₃ | 1.46 | 0.13 |
| N-9 | N-7/8 SVG Fan | HCN | 0.07 | 0.24 |
| | | NH ₃ | 0.02 | 0.03 |
| N-10 | N-3/4 Alcohol Tank | VOC | 0.01 | 0.01 |
| N-12R | N-3/4 Preheaters | NOx | 0.34 | 1.37 |
| | | СО | 0.51 | 2.03 |
| | | VOC | 0.07 | 0.30 |
| | | PM | 0.10 | 0.41 |
| | | PM ₁₀ | 0.10 | 0.41 |
| | | PM _{2.5} | 0.10 | 0.41 |
| | | SO ₂ | <0.01 | 0.01 |

| Emission Point No. (1) | 0 N (0) | Air O and and in and Name (O) | Emission Rates | | |
|------------------------|---|-------------------------------|-----------------------|---------|--|
| | Source Name (2) | Air Contaminant Name (3) | lbs/hour | TPY (4) | |
| N-12 | N-3 Preheater (6) | NOx | 0.46 | 2.01 | |
| | | СО | 0.01 | 0.02 | |
| | | VOC | 0.03 | 0.13 | |
| | | PM | 0.04 | 0.18 | |
| | | PM ₁₀ | 0.04 | 0.18 | |
| | | PM _{2.5} | 0.04 | 0.18 | |
| | | SO ₂ | 0.01 | 0.01 | |
| N-13 | N-4 Preheater (6) | NO _x | 0.34 | 1.50 | |
| | | СО | 0.01 | 0.02 | |
| | | VOC | 0.03 | 0.12 | |
| | | PM | 0.04 | 0.17 | |
| | | PM ₁₀ | 0.04 | 0.17 | |
| | | PM 2.5 | 0.04 | 0.17 | |
| | | SO ₂ | 0.01 | 0.01 | |
| N-14 | N-5/6 Preheater | NO _x | 1.83 | 8.02 | |
| | | СО | 0.02 | 0.07 | |
| | | VOC | 0.09 | 0.38 | |
| | | PM ₁₀ | 0.12 | 0.52 | |
| | | SO ₂ | 0.01 | 0.01 | |
| N-15 | N-7/8 Alcohol Tank | VOC | 0.01 | 0.01 | |
| N-16 | N-5 8-10 Alcohol Storage Tank No. 27745 | VOC | 0.01 | 0.01 | |
| N-17 | N-5/6 Flare | NOx | 152.13 | 48.41 | |
| | | СО | 450.52 | 235.34 | |

| Emission Belockles (4) | Source Name (2) | | Emission Rates | | |
|------------------------|---|--------------------------------|-----------------------|---------|--|
| Emission Point No. (1) | | Air Contaminant Name (3) | lbs/hour | TPY (4) | |
| | | VOC (other) | 0.10 | 0.01 | |
| | | CH₃CN | 1.25 | 2.00 | |
| | | CH ₂ CHCN | 0.78 | 1.20 | |
| | | SO ₂ | 0.11 | 0.03 | |
| | | HCN | 23.98 | 16.96 | |
| | | NH ₃ | 171.72 | 49.15 | |
| | | Acetone | 4.12 | 7.11 | |
| N-18 | Wastewater Collection Tank No. 91357 | HCN | 0.02 | 0.01 | |
| N-19 | N-5 Acetone Day Tank | Acetone | 0.56 | 0.95 | |
| T-96662 | Acetone Dock Tank | Acetone | 1.36 | 2.33 | |
| FN | Fugitives (5) | HCN | 0.43 | 1.83 | |
| | | NH ₃ | 0.32 | 0.79 | |
| | | ACH | 0.44 | 1.93 | |
| | | Acetone | 0.53 | 2.26 | |
| | | CH₃CN | 0.15 | 0.62 | |
| | | CH₂CHCN | 0.07 | 0.31 | |
| | | H ₂ SO ₄ | 0.01 | 0.02 | |
| | | СО | 0.04 | 0.17 | |
| TK-FUG | Tank N-96662 Fugitives (5) | Acetone | 0.04 | 0.18 | |
| N_MSSTK | Fixed Roof Tank MSS | Isodecyl Alcohol | 0.11 | 0.01 | |
| | | HCN | 0.92 | 0.01 | |
| N_MSSFR | Floating Roof Tank MSS | Acetone | 68.80 | 0.25 | |
| N_MSSPH | | HCN | 0.17 | 0.01 | |

| Emission Point No. (1) | Source Name (2) | Air Contaminant Name (3) | Emission Rates | | |
|------------------------|---------------------------------|--------------------------------|----------------|---------|--|
| | | | lbs/hour | TPY (4) | |
| | Pump and Heat Exchanger MSS | NH ₃ | 0.21 | 0.01 | |
| | Exchange Wee | ACH | 0.22 | 0.02 | |
| | | Acetone | 0.19 | 0.01 | |
| | | VOC (other) | 0.05 | 0.01 | |
| N_DEGAS | Equipment Degassing | HCN | 0.35 | 0.01 | |
| | | NH ₃ | 1.50 | 0.01 | |
| | | ACH | 0.01 | 0.01 | |
| | | Acetone | 0.28 | 0.01 | |
| | | VOC (other) | 0.11 | 0.01 | |
| NMISCMSS | Miscellaneous MSS Activities | HCN | 0.12 | 0.01 | |
| | Activities | NH ₃ | 0.06 | 0.01 | |
| | | ACH | 0.22 | 0.01 | |
| | | Acetone | 0.29 | 0.01 | |
| | | H ₂ SO ₄ | 0.11 | 0.01 | |
| | | VOC (other) | 0.16 | 0.01 | |
| N-3 MSS | N-7/8 Preheaters MSS | СО | 2.64 | 0.02 | |
| | | NOx | 0.21 | 0.01 | |
| | | PM | 0.03 | 0.01 | |
| | | PM ₁₀ | 0.03 | 0.01 | |
| | | PM _{2.5} | 0.03 | 0.01 | |
| | | SO ₂ | 0.01 | 0.01 | |
| | | VOC | 0.02 | 0.01 | |
| N-12MSS | N-3/4 Preheaters MSS | СО | 2.64 | 0.02 | |
| | | NO _x | 0.21 | 0.01 | |
| | | PM | 0.03 | 0.01 | |
| | | PM ₁₀ | 0.03 | 0.01 | |
| | | PM _{2.5} | 0.03 | 0.01 | |

| Emission Point No. (1) | Source Name (2) | Air Contaminant Name (3) | Emission Rates | |
|------------------------|-----------------|--------------------------|----------------|---------|
| | | | lbs/hour | TPY (4) |
| | | SO ₂ | 0.01 | 0.01 |
| | | VOC | 0.02 | 0.01 |

- (1) Emission point identification either specific equipment designation or emission point number from plot plan.
- (2) Specific point source name. For fugitive sources, use area name or fugitive source name.
- (3) VOC volatile organic compounds as defined in Title 30 Texas Administrative Code § 101.1

NO_x - total oxides of nitrogen

SO₂ - sulfur dioxide

PM - total particulate matter including PM_{10} and $PM_{2.5}$

PM₁₀ - particulate matter equal to or less than 10 microns in diameter, including PM_{2.5}

PM_{2.5} - particulate matter equal to or less than 2.5 microns in diameter

CO - carbon monoxide HCN - hydrogen cyanide

NH₃ - ammonia

ACH - acetone cyanohydrin

 $\begin{array}{cccc} CH_3CN & - & acetonitrile \\ CH_2CHCN & - & acrylonitrile \\ H_2SO_4 & - & sulfuric acid \end{array}$

- (4) Compliance with annual emission limits (tons per year) is based on a 12-month rolling period.
- (5) Emission rate is an estimate and is enforceable through compliance with the applicable special condition(s) and permit application representations.
- (6) The N-3 Preheater (EPN N-12) and N-4 Preheater (EPN 13) will be replaced with a single preheater designated as the N-3/4 Preheaters (EPN N-12R). EPN N-12 and EPN N-13 emission rates represent interim operations. When the replacement project has been completed the Company shall notify the TCEQ and submit a permit alteration request to remove the interim operation elements from the permit including EPN N-12 and EPN N-13.

| Date: | Mav 8. 2019 | |
|-------|-------------|--|